

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Apr-18 to 30-Apr-18**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1978359	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1978359	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,294.42	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1978359	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,942.43	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1978359	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1978458	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1991304	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1973129	10-APR-2018	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	1973130	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1973131	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON PARISH COUNCIL	1971231	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB PARISH COUNCIL	1971085	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	23,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	1991302	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	1991302	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	249.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1949823	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	982.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982477	19-APR-2018	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982478	19-APR-2018	Children's and Education Services	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982479	19-APR-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982480	19-APR-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982482	19-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982609	19-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982498	19-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982504	19-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982506	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982509	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982514	19-APR-2018	Cultural and Related Services	Riverside leisure centre	249470	110000	Building Maintenance - Structural - Planned	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982515	19-APR-2018	Cultural and Related Services	Ponteland leisure centre	249490	110000	Building Maintenance - Structural - Planned	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982516	19-APR-2018	Cultural and Related Services	NCL North Northumberland	249500	110000	Building Maintenance - Structural - Planned	1,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982517	19-APR-2018	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	1,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982518	19-APR-2018	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	2,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982519	19-APR-2018	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	2,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982521	19-APR-2018	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982522	19-APR-2018	Cultural and Related Services	Blyth Sports Centre	249930	110000	Building Maintenance - Structural - Planned	2,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982533	19-APR-2018	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1970204	24-APR-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1970205	24-APR-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1982574	19-APR-2018	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	426.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1991264	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1991264	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,974.31	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1991285	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1991285	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,934.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1956089	23-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	-46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1989614	27-APR-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	-308,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1956101	23-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1956088	23-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,976.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1964821	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1962446	03-APR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	7,099.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1943879	04-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,353.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1955153	09-APR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	6,975.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1951519	09-APR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	4,960.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1989613	27-APR-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	308,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1987890	27-APR-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	308,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1981718	27-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,866.43	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1970130	06-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1978918	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	597.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1978919	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,793.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1979924	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	465.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1979926	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	443.80	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1995229	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,991.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1995211	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-3,991.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1987385	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	796.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1995976	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	798.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1991676	26-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,141.06	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1991675	26-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,850.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1995983	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	992.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	1936311	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	893.96	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	1936314	05-APR-2018	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	1,981.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	1991545	26-APR-2018	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	844.58	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1994745	26-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	113001	Casual hire of facilities	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1970895	06-APR-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	141000	Catering Provisions	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1961983	03-APR-2018	Housing Services	Hexham TIC	250450	100000	Salaries	11,888.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1961983	03-APR-2018	Housing Services	Hexham TIC	250450	100100	Overtime	33.99	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1961983	03-APR-2018	Housing Services	Hexham TIC	250450	100200	National Insurance	305.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1961983	03-APR-2018	Housing Services	Hexham TIC	250450	100300	Pension	29.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1961983	03-APR-2018	Housing Services	Hexham Library	252385	100000	Salaries	4,359.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1961983	03-APR-2018	Housing Services	Hexham Library	252385	100200	National Insurance	98.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1972128	09-APR-2018	Central Services	Corporate Health & Safety Team	112001	101100	Staff Training & Development	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1996873	30-APR-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964792	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964793	19-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,020.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964794	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964796	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,629.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964803	12-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,731.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964797	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964798	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964800	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1964802	19-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,158.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1973426	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-250.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1975098	12-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,731.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1982596	19-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-1,522.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	1978619	13-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	148003	Service Subscriptions	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADDERSTONE WITH LUCKER PARISH COUNCIL	1962032	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-468.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADDERSTONE WITH LUCKER PARISH COUNCIL	1971086	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1995597	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.75	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1995599	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1970235	06-APR-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	555.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENERGY SOLUTIONS	1978738	24-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1963784	23-APR-2018	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1963784	23-APR-2018	Central Services	Coroners	117001	145003	Computer software	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1963831	25-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964136	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,682.94	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964142	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,453.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964223	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,793.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964133	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,221.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964130	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,292.57	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964144	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964137	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964425	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964301	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964139	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,371.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964222	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964127	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964126	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,394.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964426	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964432	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964433	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964141	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1964812	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1934042	03-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	35,725.78	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1964459	25-APR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	21,546.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1980227	17-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,324.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991174	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991174	25-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	110.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991174	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991174	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	68.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972093	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	130.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972093	09-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,166.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970774	06-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,571.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970774	06-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,096.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970774	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,057.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970775	06-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970775	06-APR-2018	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970775	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	188.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991185	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991185	25-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991185	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970776	06-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,959.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970776	06-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,645.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970776	06-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,565.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970776	06-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970776	06-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1970776	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,601.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972090	09-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,576.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972090	09-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,096.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972090	09-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,062.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991186	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991186	25-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991186	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1996528	30-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	137.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1996528	30-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	27.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1996528	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	123.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972092	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,340.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972092	09-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,707.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972092	09-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	41.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972092	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,353.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972092	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,375.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972092	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1972092	09-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,934.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1996234	30-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973111	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,470.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973111	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,576.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973111	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	220.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973111	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973111	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	115.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973111	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	997.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973112	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	868.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973112	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	403.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973112	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	10,715.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973112	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,562.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973112	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,339.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973105	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,877.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973105	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	734.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973105	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	975.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991187	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991187	25-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991187	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991187	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1991187	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	41.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1996530	30-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1996530	30-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	27.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1996530	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	134.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973110	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28,975.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973110	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973110	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,948.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973110	10-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,391.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973110	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	123.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1973110	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,591.41	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1975183	23-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1955167	23-APR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,207.63	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1956109	17-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1956108	04-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1955329	17-APR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	560.00	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	AKARI CARE	1979495	16-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,992.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1979496	16-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,795.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1979497	16-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-523.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1979497	16-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	-448.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1935762	06-APR-2018	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	1953339	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,461.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1981672	18-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	578.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1981673	18-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	578.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1989100	24-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1996720	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	1962528	04-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN CARROLL REMOVALS AND STORAGE	1972130	16-APR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1980480	17-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	520.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1980480	17-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1980479	17-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	520.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1962486	03-APR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	140009	Furniture - not attached to buildings	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1943764	03-APR-2018	Adult Social Care	Estates	300454	140000	Equipment	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1943766	03-APR-2018	Adult Social Care	Estates	300454	140000	Equipment	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1939325	03-APR-2018	Planning Services	Strategic & Urban Development Management	240010	140009	Furniture - not attached to buildings	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1939326	09-APR-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1942935	09-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140009	Furniture - not attached to buildings	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1992154	26-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1981461	18-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,288.55	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1992157	26-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1981459	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,048.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1981459	18-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,097.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1981459	18-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1981459	18-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1981459	18-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1981460	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	809.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1989255	24-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,171.98	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1989259	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	687.63	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1989261	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	883.17	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1989262	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,398.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1986257	20-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	46,488.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1977997	16-APR-2018	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1978544	27-APR-2018	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1978545	30-APR-2018	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	5,565.55	Expense
Northumberland County Council	statistics.data.gov.uk	ALD HAIRDRESSING ACADEMY	1955512	17-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON GRAHAM (CHILDMINDER)	1991364	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON RICHARDSON (CHILDMINDER)	1991362	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1963894	17-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,685.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1979051	16-APR-2018	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	ALLANS PROPERTY	1991634	26-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	120000	Insurance - buildings and contents	302.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PARISH COUNCIL	1971087	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1991251	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,403.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1991251	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,447.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1978864	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,626.51	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1994365	16-APR-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	4,555.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1963885	04-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	266.93	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1975279	12-APR-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,701.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	1996938	30-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH PARISH COUNCIL	1971088	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	1962260	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TENNIS CLUB	1981143	18-APR-2018	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	16,621.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	1977531	16-APR-2018	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	1971089	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	143,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1971925	09-APR-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,591.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1970214	06-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALWINTON PARISH COUNCIL	1971090	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	1978958	17-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1977662	12-APR-2018	Central Services	Surplus Properties	128004	113000	Rents and Leases	2,104.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1963987	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1963995	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,932.30	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1963997	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1964000	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,966.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1964003	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,061.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1964005	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1971830	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-406.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1971831	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-434.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	1977534	12-APR-2018	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	1971091	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	93,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1944208	11-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	6,877.94	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1978621	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	628.02	Asset
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1975762	26-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,358.65	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979190	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979281	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979278	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979277	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979275	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979265	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	365.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979264	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979263	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979257	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979254	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	465.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979062	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979248	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1970807	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979066	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1970859	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979073	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979230	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979201	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979063	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979063	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979064	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979196	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1979065	16-APR-2018	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	1988000	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1988021	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1962858	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1982958	19-APR-2018	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	1971092	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1986711	20-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1978982	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1978985	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1978984	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1978981	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977770	12-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977767	12-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977604	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977610	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977575	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977636	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977578	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977579	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977583	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977773	13-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977772	12-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977608	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977600	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977586	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977753	12-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977753	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977659	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977759	12-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977757	12-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,250.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977755	12-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977567	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977678	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977613	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977686	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977594	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977590	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1978823	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1977727	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1980352	17-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1980353	17-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1978980	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1980356	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1980357	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,935.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1980358	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1980384	17-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1980440	17-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995280	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995322	27-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995285	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995314	27-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995315	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995316	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995317	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995319	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1995320	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1969963	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1979943	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1996006	27-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1995981	27-APR-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	3,203.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1991308	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1991308	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	998.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANNETTE BIGGS (CHILDMINDER)	1991380	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1937443	05-APR-2018	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN MUXWORTHY (SIP)	1939010	09-APR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1962909	04-APR-2018	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	1988030	23-APR-2018	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1939403	09-APR-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1989699	25-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1991354	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1991354	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1986101	30-APR-2018	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	4,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1950631	12-APR-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	3,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1938513	03-APR-2018	Children's and Education Services	Science & Humanities	012005	144005	Exam Fees	207.30	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1938513	03-APR-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	706.05	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1938528	03-APR-2018	Children's and Education Services	Science & Humanities	012005	144005	Exam Fees	551.95	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1944278	10-APR-2018	Children's and Education Services	Science & Humanities	012005	144005	Exam Fees	473.10	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1953849	06-APR-2018	Highways and Transport Services	Bearl	200870	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1953850	06-APR-2018	Highways and Transport Services	Otterburn	200910	167021	Waste Disposal	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1953853	06-APR-2018	Highways and Transport Services	Allendale	200890	167021	Waste Disposal	113.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1953853	06-APR-2018	Highways and Transport Services	Bellingham	200900	167021	Waste Disposal	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1964474	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,216.91	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1979038	16-APR-2018	Children's and Education Services	Family Placement Service	017012	113000	Rents and Leases	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1921070	20-APR-2018	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	1979831	17-APR-2018	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	1977806	13-APR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1988742	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	89,579.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1970719	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,497.30	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1975475	25-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARC4 LTD	1962172	23-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,979.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARK ASSOCIATES	1979479	25-APR-2018	Central Services	Human Resources	110001	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	1989723	25-APR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	1989723	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,974.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	1989724	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1949721	11-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.52	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1942098	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1943675	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.00	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	ARNOLD CLARK AUTOMOBILES LIMITED	1988502	24-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1988502	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,055.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1981031	18-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	448.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1932721	04-APR-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1964032	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1964035	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1964037	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1964039	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1964042	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1964232	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1986015	19-APR-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	397.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1987390	23-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1964834	05-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1965337	30-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1965287	05-APR-2018	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	1965095	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1969406	05-APR-2018	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	1969405	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,496.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1969404	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1969403	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	941.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1969401	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	386.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1987329	20-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1995418	30-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTISTSATWORK.ORG LTD	1935854	05-APR-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1973912	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,253.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1973913	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	290.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1934331	03-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1944296	12-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1955382	18-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1991295	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1991295	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1993206	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1970805	06-APR-2018	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	347.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1964099	04-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,276.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1970053	06-APR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	397.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1988901	24-APR-2018	Adult Social Care	Estates	300454	140000	Equipment	346.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1989702	25-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	292.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1987621	20-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	836.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1989704	25-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	570.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1989701	25-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	353.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1978959	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1978957	17-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,377.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1979843	17-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1979856	17-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1979852	17-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1979855	17-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1979854	17-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,947.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1988650	24-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1962035	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-3,528.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1971093	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	367,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1975241	27-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1935639	04-APR-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1964203	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,431.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1964204	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,495.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1964205	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,689.21	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1964206	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,227.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1964207	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,584.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1964208	04-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	638.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1973085	10-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1973086	10-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1973087	10-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	467.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1973088	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1973089	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1973090	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF SCHOOL AND COLLEGE LEADERS	1972127	09-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1964846	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1964275	25-APR-2018	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,750.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1912003	18-APR-2018	Central Services	Crematorium	219201	140000	Equipment	5,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1971241	27-APR-2018	Central Services	Crematorium	219201	140000	Equipment	4,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1978497	27-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,772.42	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1978498	27-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	527.31	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1978500	27-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,382.37	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1964999	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,168.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1965000	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,821.25	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1965001	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1965002	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,278.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994339	26-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994339	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994339	26-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,054.25	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994341	26-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	849.52	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994341	26-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,514.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994341	26-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	849.52	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994343	26-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,098.65	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994342	26-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,494.89	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994342	26-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994342	26-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,063.34	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1973084	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964958	05-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	315.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1960710	03-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	473.76	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1960711	03-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	315.84	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964963	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	20,120.43	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964963	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,771.42	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964960	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,415.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964960	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,897.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964960	05-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,072.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964960	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964960	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,250.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964961	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	212.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964961	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	611.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964961	05-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	106.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964961	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	53.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964961	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	26.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964962	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964962	05-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	210.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964962	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,961.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964962	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,000.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1964962	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,414.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1986120	20-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	706.14	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1982938	19-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1982938	19-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,529.78	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1986751	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,415.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1986751	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,897.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1986751	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,072.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1986751	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1986751	20-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,250.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991165	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991165	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	626.26	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991165	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	98.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991165	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	49.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991165	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	24.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991166	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991166	25-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	105.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991166	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,092.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991166	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991166	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,092.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1991166	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,454.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1995692	30-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1971036	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	824.16	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1975568	13-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1961963	03-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1961989	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF	1961921	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		NORTHUMBERLAND									
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1961992	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,781.25	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1962000	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	906.68	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1962004	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1962005	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,645.40	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1962025	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1962027	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LTD	1945487	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,548.90	Asset
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1970077	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,699.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & H FARMING LLP	1962376	06-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	28,662.03	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980213	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980214	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980215	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980504	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-135.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980504	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980527	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980527	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980525	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980525	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980521	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-368.04	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1980521	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,048.44	Asset
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962894	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962896	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962892	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962889	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962880	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962886	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962884	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962882	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1962898	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1975172	13-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1975180	12-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1962670	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1962678	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1962675	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1964817	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1972002	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1964861	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	1962273	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKER ROSS LTD	1995654	27-APR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	337.32	Expense
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1970929	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,211.40	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1964057	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,210.96	Asset
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1962276	17-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	864.68	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1973654	26-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,217.91	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PARISH COUNCIL	1971094	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1938789	05-APR-2018	Central Services	Customer Services Admin	255100	143000	Printing & Stationery	548.88	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1938789	05-APR-2018	Central Services	Customer Services Admin	255100	144052	Postage & Carriage	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKSEARCH INFORMATION CONSULTANCY LIMITED	1980037	17-APR-2018	Central Services	Corporate Policy	100001	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1935961	04-APR-2018	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1935982	06-APR-2018	Cultural and Related Services	Alnwick TIC	250270	143000	Printing & Stationery	22.04	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1935982	06-APR-2018	Cultural and Related Services	Seahouses TIC	250350	143000	Printing & Stationery	271.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA HALLIDAY (CHILDMINDER)	1991375	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,257.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA KIRKBRIGHT (CHILDMINDER)	1991392	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA KIRKBRIGHT (CHILDMINDER)	1993222	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1978399	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1978406	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1978410	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1978408	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1964252	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	217.56	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	BARCHESTER HEALTHCARE HOMES LTD	1973391	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973392	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973393	10-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973394	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973395	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973396	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973397	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973398	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973399	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973400	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973401	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973402	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973403	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973404	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973405	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973406	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973407	10-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973408	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973409	10-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1973410	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARDON MILL PARISH COUNCIL	1971095	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1972139	09-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	627.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1972141	09-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1973794	11-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,255.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1973798	11-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	819.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1980484	17-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	409.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1980359	17-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	627.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1961909	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,339.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1991266	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1991266	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	20,966.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1960753	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,446.15	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1963110	04-APR-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1944178	05-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	13,171.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1944182	05-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	955.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1944180	05-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	955.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1953856	11-APR-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	5,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1972135	23-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1972136	23-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1972137	23-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1972134	23-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1945196	04-APR-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	6,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1991274	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1991274	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	16,473.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1960768	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	574.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1980167	17-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,515.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1980171	17-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,759.40	Expense
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	1994743	26-APR-2018	Children's and Education Services	Family Placement Service	017012	180004	S17/ Prevention Childcare Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAVINGTON PARISH COUNCIL	1971096	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1978347	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	611.21	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962662	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962672	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962676	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962677	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962680	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962682	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962685	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962688	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962691	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962703	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962706	04-APR-2018	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	929.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1962710	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1969369	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,825.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1964036	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	313.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1964048	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1964060	09-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	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	BEACHCROFT LLP	1988645	24-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	572.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1988647	24-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1972059	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1972059	09-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1972059	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1972059	09-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1972060	09-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,265.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1944874	06-APR-2018	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	1,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	1969956	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.00	Liability
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	1978757	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL PARISH COUNCIL	1971097	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1995068	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1995047	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1995027	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD WITH MIDDLETON PARISH COUNCIL	1971098	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1972014	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM PARISH COUNCIL	1971099	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1986695	20-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	589.19	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1979405	16-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,918.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1970991	25-APR-2018	Housing Services	Empty Homes (EDMO)	245070	144025	Professional Services	551.56	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1996931	30-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1996931	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,436.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1988975	24-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	319.87	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1975328	12-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	265.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1975329	12-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	354.84	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1995420	27-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1996666	30-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	760.37	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1988976	24-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10,279.78	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1988977	24-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1996214	30-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	260.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1996215	30-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	422.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1996216	30-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	431.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1996218	30-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	395.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1996219	30-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	265.14	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1980499	17-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	264.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PARISH COUNCIL	1971100	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1991284	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,625.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1991284	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1993202	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1923626	03-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	289.84	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1936538	05-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	787.39	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1959968	24-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1973093	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,578.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1973093	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1991158	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,934.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1991158	25-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	644.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1991159	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,239.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1991159	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	619.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1958472	19-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,969.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1959198	19-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,687.18	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1977697	12-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,712.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1977697	12-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973099	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973099	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973099	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973099	10-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,490.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973099	10-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973100	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973100	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973100	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,822.90	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1973100	10-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1973416	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,847.11	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1964263	04-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,077.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1973417	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1973417	10-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,462.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1973417	10-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1994347	26-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	656.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1994347	26-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	656.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1979509	17-APR-2018	Children's and Education Services	Berwick Childrens Centre Nursery	009404	100600	Temporary / Agency Staff	45,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1979511	17-APR-2018	Children's and Education Services	Berwick Childrens Centre Nursery	009404	100600	Temporary / Agency Staff	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1979513	17-APR-2018	Children's and Education Services	Berwick Childrens Centre Nursery	009404	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK FILM AND MEDIA ARTS FESTIVAL	1962302	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1991291	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,225.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1991291	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK SMILE DENTAL CARE	1970726	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,004.66	Asset
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1962036	30-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-3,208.03	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1971237	30-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	128,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1973799	11-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,405.65	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1972131	09-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1980645	17-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1980642	17-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1980648	17-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	843.39	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1978794	16-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1980579	17-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	276.66	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1979539	25-APR-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	415.71	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1995657	27-APR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	1,145.36	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	1978784	16-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,694.35	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	1978784	16-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,170.11	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	1997016	30-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,552.88	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	1997016	30-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	661.22	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	1977847	13-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,901.44	Expense
Northumberland County Council	statistics.data.gov.uk	BIKE4HEALTH CIC	1954959	16-APR-2018	Highways and Transport Services	Sustainable Travel Policy	100008	144025	Professional Services	1,809.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRTLEY PARISH COUNCIL	1971101	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1950132	17-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURN V	1991326	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	1938908	05-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	144025	Professional Services	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLANCHLAND PARISH COUNCIL	1971102	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1981854	19-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-875.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1973715	11-APR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1994946	27-APR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1994947	27-APR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1977819	13-APR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971901	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1994945	27-APR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,137.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1977883	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	434.11	Revenue
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971902	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971903	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971905	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1978307	13-APR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971906	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971907	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,656.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971908	09-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971909	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,249.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971910	19-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	875.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1971912	09-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1982606	19-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	875.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE ORANGE IT LTD	1943241	10-APR-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	2,586.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLUMILK	1961980	03-APR-2018	Central Services	Communications	107001	144051	Advertising / Publicity	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH BATTERY VOLUNTEERS	1939531	06-APR-2018	Cultural and Related Services	Watch House and Blyth Battery	251245	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1973927	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	810.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1988847	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	310.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1988878	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	4,099.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1965034	06-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1973094	10-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,829.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1973094	10-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,659.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1989203	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1989203	24-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1989203	24-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	357.00	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	BLYTH VALLEY DISABLED FORUM	1993912	26-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1993912	26-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	376.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1993912	26-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	104.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1993912	26-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1993911	26-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,417.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1993911	26-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,087.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1993911	26-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	28.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1990946	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	337.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1963890	04-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1940642	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1955746	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.84	Asset
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1963822	23-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	294.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1975185	13-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	923.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1977944	13-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	932.91	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	1977924	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,390.51	Revenue
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1991245	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1991245	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977676	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977676	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977676	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977676	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977676	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	951.14	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977676	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977677	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977679	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977679	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977679	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977679	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977679	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977680	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,320.64	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977680	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977680	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,521.82	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977680	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	903.75	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977681	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977681	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977681	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977682	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977682	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977682	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977682	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,350.65	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977682	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977683	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977683	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977683	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1977683	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1989293	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	376.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1989294	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,813.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1970826	06-APR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	2,278.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1932718	06-APR-2018	Central Services	Surplus Properties	128004	144025	Professional Services	3,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1962238	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,898.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1962594	04-APR-2018	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1991406	25-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1991139	25-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1995557	27-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1995560	27-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,067.66	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1995587	27-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,078.34	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1995586	27-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	987.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1954912	10-APR-2018	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	325.63	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973890	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	886.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973891	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973892	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	707.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973897	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	282.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973894	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	286.98	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973918	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	251.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973919	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	334.91	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973923	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	413.03	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973924	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	896.21	Expense

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Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973925	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	918.61	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973859	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	3,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973860	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973862	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,034.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973864	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	823.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973866	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1973867	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	291.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1972531	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1972531	10-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1972532	10-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1972544	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1972544	10-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1972544	10-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1971921	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964244	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964270	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964234	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964237	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964079	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964072	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964091	09-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964247	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964239	09-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964086	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964084	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964061	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964083	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964054	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964058	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964276	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964272	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1979434	16-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964274	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964280	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964268	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1979436	16-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1964240	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1970965	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1970961	09-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,238.03	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1970959	06-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1970956	09-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,389.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1970944	09-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,729.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1972915	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1952936	11-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	365.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1952938	16-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	550.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1952939	16-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	504.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1952941	16-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,264.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1959960	16-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,073.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1978548	19-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.46	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1978549	19-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	415.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1978550	19-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,233.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1978551	19-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	491.67	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1989119	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	485.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1972009	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1972011	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,406.35	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1972085	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,795.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1970093	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSCH THERMOTECHNOLOGY LTD	1970215	06-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1994874	20-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	963.89	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1971072	09-APR-2018	Housing Services	Empty Homes (EDMO)	245070	144030	Hired Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1979396	16-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWSDEN PARISH COUNCIL	1971232	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1977783	12-APR-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1978691	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1944264	10-APR-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	380.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1961906	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,259.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1991242	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,628.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1991242	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,579.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1960747	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,723.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1995050	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANXTON PARISH COUNCIL	1971104	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRATHAY SERVICES LIMITED	1951794	17-APR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	8,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1991312	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,804.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1959905	05-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,852.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1975476	12-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,621.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1978518	19-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,426.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1977937	13-APR-2018	Children's and Education Services	Construction	012047	111000	Oil	397.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1989210	24-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,484.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1981669	18-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,923.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1981670	18-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1977689	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	465.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1977690	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1977690	12-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	642.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1977691	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	823.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1981671	18-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGEALL LIBRARIES LTD	1977768	12-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	1988465	23-APR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1980492	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	600.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1980492	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1980493	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,328.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1980493	17-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	22.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1980494	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,384.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1980494	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	600.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1936601	03-APR-2018	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1973488	11-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1973128	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRINKBURN AND HESLEYHURST PARISH COUNCIL	1971105	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	1962538	04-APR-2018	Adult Social Care	Education & Employment Service	300600	140019	General/Magazine Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH CYCLING	1961974	17-APR-2018	Highways and Transport Services	Sustainable Travel Policy	100008	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1986097	19-APR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	1,117.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1988432	23-APR-2018	Housing Services	Temporary Accommodation	246130	111002	Gas	421.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1956228	19-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	514.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1956872	19-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1944446	05-APR-2018	Central Services	Alnwick Playhouse	295096	110001	Building Maintenance - Structural - Unplanned	462.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1970222	25-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	603.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1944452	05-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1957121	18-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1944472	05-APR-2018	Cultural and Related Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	552.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	108.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	339.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	386.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	113.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	563.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	131.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	176.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	198.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	344.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	101.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	145.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	61.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	779.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	6,747.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1996883	30-APR-2018	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	806.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1973661	11-APR-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	257,048.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1978316	13-APR-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	6,189.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1973651	11-APR-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	476,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1997014	30-APR-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	226,173.85	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1964429	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH SQUIRRELS CLUB	1991388	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	614.40	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH & RIDING PARISH COUNCIL	1971106	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	1971107	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	42,630.00	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	BURN BRAE CARE LIMITED	1978878	16-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	489.56	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1978878	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	351.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1965044	06-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1977973	13-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1978879	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,168.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1978879	16-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,430.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1978879	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,319.17	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1977974	13-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1986802	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,361.27	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1986802	20-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,272.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1986802	20-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,616.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1990949	25-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1991401	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,365.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1991401	25-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,272.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1991401	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,729.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1990951	25-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1973474	11-APR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	611.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1962347	03-APR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	499.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1973722	11-APR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	618.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1973469	11-APR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	771.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1996875	30-APR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	553.85	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1991448	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1991448	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1991281	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1991281	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1960758	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1955976	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1971069	20-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1971070	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1972114	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1949724	10-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1949736	10-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	569.60	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1949737	10-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,470.80	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1979905	19-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,304.10	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1979906	19-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1979903	19-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,832.60	Expense
Northumberland County Council	statistics.data.gov.uk	BYWELL PARISH COUNCIL	1971108	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CACI LTD	1939456	09-APR-2018	Children's and Education Services	Youth Justice	011055	145003	Computer software	14,219.65	Expense
Northumberland County Council	statistics.data.gov.uk	CACI LTD	1943847	10-APR-2018	Children's and Education Services	Youth Justice	011055	145003	Computer software	299.07	Expense
Northumberland County Council	statistics.data.gov.uk	CADCORP LTD	1934122	04-APR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1970094	06-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,561.80	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1970134	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1970135	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1940628	04-APR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1949768	05-APR-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	1,009.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1991259	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,067.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1991259	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1977994	16-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANDLE & BELL LIMITED	1976334	12-APR-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPHEATON PARISH COUNCIL	1971109	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1994936	25-APR-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	12,845.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1932526	06-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	112,336.23	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1972386	25-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	10,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1972089	30-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	119,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1977350	12-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	13,936.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1956019	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,301.90	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1955979	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,140.24	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1955995	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,960.36	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1956017	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,232.39	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1955987	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,977.75	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1955972	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1955997	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,582.50	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1978960	18-APR-2018	Planning Services	Development Control	240005	144027	Consultancy Fees	20,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1977721	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1977721	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,301.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1991191	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1991191	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1982939	19-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	394.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1977705	12-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	29,569.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1977705	12-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,059.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1977705	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,743.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1975340	13-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,945.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1988607	24-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,398.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1980273	17-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	757.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1980273	17-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	757.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1978840	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,286.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1978840	16-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,542.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1978843	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,314.29	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1978843	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,255.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1964249	04-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,958.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1964250	04-APR-2018	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	CARE UK	1964250	04-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1964934	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-568.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972025	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972026	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972026	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972027	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972027	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972028	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972029	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972030	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972030	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972031	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972031	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972032	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972033	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972034	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972035	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972036	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972037	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972037	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972039	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	665.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972040	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972041	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972042	09-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972042	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1989196	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,254.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972043	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1996948	30-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,271.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1996949	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,302.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1996949	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	826.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972057	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	548.59	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1972057	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	348.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1965003	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1979234	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1986779	20-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1986780	20-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	817.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1996254	30-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1996255	30-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1973433	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1980463	17-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM PARISH COUNCIL	1971110	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLE HOGG (CHILD MINDER)	1991374	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	1991340	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1991334	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1991334	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,739.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1991347	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,923.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1991347	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1993216	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1993218	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1991328	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1991328	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1981081	18-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,674.45	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1995568	30-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	556.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978318	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978318	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,567.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978318	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,130.18	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978318	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978319	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,408.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978319	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,041.05	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978320	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978320	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,574.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1978320	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH DISABILITY ASSOCIATION	1962535	04-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1986816	20-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	140000	Equipment	408.76	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1989420	24-APR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	875.33	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1994952	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1996179	30-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1991345	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1996826	30-APR-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1981049	18-APR-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1994344	26-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,203.96	Expense
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	1931048	03-APR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	1944282	11-APR-2018	Children's and Education Services	Quality	012006	101100	Staff Training & Development	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1965075	05-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	355.01	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1988117	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,158.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1988054	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1988074	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,167.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990769	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990768	25-APR-2018	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	1990749	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990660	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1991559	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	601.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1994694	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1994693	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1994691	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,159.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1991407	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.12	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1991021	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.81	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1991567	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,179.75	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1991566	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.38	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1994544	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,167.65	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990791	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.44	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990790	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.02	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990789	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990788	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.02	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990787	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,167.65	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990786	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.81	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990785	25-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990784	25-APR-2018	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	1990783	25-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,171.20	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990782	25-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,198.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990781	25-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,153.20	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990780	25-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,161.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989757	25-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,160.40	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990174	25-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1990076	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989933	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989832	25-APR-2018	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	1989796	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989792	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989789	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989786	25-APR-2018	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	1989782	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989780	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989779	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989775	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989772	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989770	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989768	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1989765	25-APR-2018	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	1989760	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.40	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	CEMEX UK MATERIALS LTD	1988119	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1988121	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.80	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1973847	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,043.50	Expense
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1994366	16-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1987971	03-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1996184	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1931203	03-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1940654	10-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1942787	10-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	568.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1950338	17-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1962337	23-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1957321	23-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	568.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1982543	19-APR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1951732	18-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1994720	26-APR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	6,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1994720	26-APR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	26,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1950625	17-APR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1962252	03-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1962183	03-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981677	18-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	778.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981678	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981679	18-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981679	18-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981681	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981681	18-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981682	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1981685	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF PUBLIC RELATIONS	1954919	17-APR-2018	Central Services	Communications	107001	101100	Staff Training & Development	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	1995092	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1962660	06-APR-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1975190	12-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1964305	04-APR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	726.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1986086	25-APR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1986090	19-APR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1987942	26-APR-2018	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	428.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PARISH COUNCIL	1971112	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1991241	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,107.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1971113	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	191,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1962476	04-APR-2018	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	500.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1981697	18-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	30,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE HALL (CHILDMINDER)	1991346	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS SHARKEY (MUSICIAN)	1969993	25-APR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1996449	30-APR-2018	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	1996454	30-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	942.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1996483	30-APR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1996515	30-APR-2018	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	429.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1996520	30-APR-2018	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	1996573	30-APR-2018	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	1996576	30-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	490.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1996601	30-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1996604	30-APR-2018	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	1982586	19-APR-2018	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	647.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1839092	06-APR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	6,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1920414	06-APR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1893562	06-APR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1969727	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1973280	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	654.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1973282	24-APR-2018	Central Services	Bedlington One Stop Shop	255360	145003	Computer software	1,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1994971	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	305.26	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1997005	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	887.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1991648	26-APR-2018	Central Services	Corporate Finance	124050	144025	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1978775	16-APR-2018	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1987897	23-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	1,247.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1947794	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	473.75	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1946005	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	971.10	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1949846	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1979951	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	284.67	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1978915	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.62	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1978916	20-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.60	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1979975	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,315.26	Liability
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1977933	13-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	14,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1943456	03-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,756.44	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1969879	10-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	385.86	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1975449	17-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	466.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1975320	17-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1963826	04-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1978976	18-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1981133	19-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	487.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1981134	19-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE COULSON (CHILDMINDER)	1991333	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	1991382	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1978469	13-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1978470	13-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1975462	13-APR-2018	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	1978475	13-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,531.78	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1977338	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1977341	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1977342	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1945623	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,590.65	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1977365	27-APR-2018	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,824.27	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	1970101	06-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAPSS SCHOOL SCIENCE SERVICE	1978281	23-APR-2018	Children's and Education Services	CLEAPSS SLA	010250	148003	Service Subscriptions	6,110.02	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1964045	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1964041	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1980488	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1995258	30-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1995272	30-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1962684	04-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1978766	30-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982944	19-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	671.97	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982944	19-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982946	19-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982947	19-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982947	19-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	504.52	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982948	19-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,145.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982948	19-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982948	19-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982950	19-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	898.23	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982951	19-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982951	19-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982953	19-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,418.60	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982954	19-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982954	19-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,506.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982955	19-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982955	19-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	92.46	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982955	19-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,601.43	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982955	19-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,553.54	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982955	19-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,980.69	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982955	19-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	886.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1982956	19-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1989263	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,162.11	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1989264	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1969371	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	1982146	23-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	685.16	Expense
Northumberland County Council	statistics.data.gov.uk	COANWOOD PARISH COUNCIL	1971114	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1969850	06-APR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1969838	06-APR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	601.80	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1969841	06-APR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	598.20	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1969837	06-APR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1973812	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,934.98	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1969347	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-669.98	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1970004	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,684.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1970003	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,340.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1970001	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1969379	05-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1955444	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	333.70	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1955444	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.08	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1955445	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	331.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1955445	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1955446	17-APR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,284.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1972328	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	695.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1972328	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.24	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1969343	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1972197	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	593.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1972197	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.06	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1962556	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,917.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1977544	18-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1973622	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.87	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1973613	18-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1973615	18-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1973809	24-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	43,165.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1973620	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,670.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982925	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982918	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982913	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982907	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982897	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982901	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982916	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1982919	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,471.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	72,454.99	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,424.57	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,715.89	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,283.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	519.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	137,040.32	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,006.69	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	687.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	368.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1978308	13-APR-2018	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,352.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY ACTION NORTHUMBERLAND	1988759	25-APR-2018	Housing Services	Community Led Housing	246464	165001	Grants to Third Parties	94,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1978357	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	638.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972072	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,018.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972073	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,018.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972074	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,018.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972017	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,058.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972017	09-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-143.49	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972017	09-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972018	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,001.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972018	09-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-143.49	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972018	09-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972019	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,517.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972019	09-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-143.49	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972019	09-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972020	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,001.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972021	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	982.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972022	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,001.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972075	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,018.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1972023	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,001.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SAFETY PROFESSIONALS LTD T/A RESOLVE	1940749	10-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY@NE66	1972527	09-APR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1978926	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	149,514.72	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1962495	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	215,912.80	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1959268	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,842.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1959268	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1962499	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	85,737.50	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	COMPASS DEVELOPMENTS (NE) LIMITED	1962489	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,627.50	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1968155	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,763.56	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1975159	12-APR-2018	Central Services	Insurance - Floods December 15	129054	110001	Building Maintenance - Structural - Unplanned	3,100.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1975191	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,607.47	Asset
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	1978298	30-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT NATURAL GAS LTD	1988024	23-APR-2018	Central Services	Alnwick Playhouse	295096	111002	Gas	456.36	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1981523	24-APR-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1981536	24-APR-2018	Children's and Education Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	3,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1977794	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,807.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1977795	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1977796	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,584.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1977797	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	467.18	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1978882	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,361.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1978883	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1978884	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,933.82	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1995071	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1995049	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1995030	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	1951730	18-APR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1951801	10-APR-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1975032	11-APR-2018	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1975032	11-APR-2018	Children's and Education Services	Family Placement Service	017012	144052	Postage & Carriage	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1978175	18-APR-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	21,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1975187	25-APR-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	5,156.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORAM CAMPUS	1980685	23-APR-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1979800	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1962852	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1995066	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1995046	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	629.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1995025	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	1977568	12-APR-2018	Central Services	Cemetery Services Central	219300	166000	Other Contributions	431.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	1971115	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	57,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1991262	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,331.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1991262	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	673.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1993191	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	758.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1975351	24-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1975448	24-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1975450	24-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982556	19-APR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982560	19-APR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982567	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982572	19-APR-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982570	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982568	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	529.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982571	19-APR-2018	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1982581	19-APR-2018	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	-434.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	1971116	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972609	09-APR-2018	Children's and Education Services	Coanwood	017017	111002	Gas	269.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972617	09-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	410.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972642	09-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	285.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972542	09-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	264.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972655	09-APR-2018	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	413.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972716	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	1,258.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972599	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	1,222.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972712	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	1,091.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972616	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	1,159.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972658	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972627	09-APR-2018	Central Services	Crematorium	219201	111002	Gas	3,540.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972635	09-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,696.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972546	09-APR-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	2,354.40	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	CORONA ENERGY	1972688	09-APR-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	1,649.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972728	09-APR-2018	Children's and Education Services	Learner Support	012044	111002	Gas	308.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972540	09-APR-2018	Central Services	Surplus Properties	128004	111002	Gas	585.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972702	09-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,379.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972624	09-APR-2018	Central Services	County Hall Running Costs	295060	111002	Gas	6,320.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972783	09-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,047.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972647	09-APR-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	307.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972590	09-APR-2018	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	349.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972543	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	638.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972726	09-APR-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	111002	Gas	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972562	09-APR-2018	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	366.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972784	09-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,781.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972691	09-APR-2018	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	477.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972730	09-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	528.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972585	09-APR-2018	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	570.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972595	09-APR-2018	Housing Services	Blyth County Library	252200	111002	Gas	1,112.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972706	09-APR-2018	Central Services	Surplus Properties	128004	111002	Gas	426.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972571	09-APR-2018	Housing Services	Bedlington County Library	252210	111002	Gas	320.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972677	09-APR-2018	Central Services	Hexham House - Running Costs	294934	111002	Gas	263.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972630	09-APR-2018	Highways and Transport Services	Laboratory	202200	111002	Gas	327.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972765	09-APR-2018	Central Services	Registrars	116001	111002	Gas	421.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972701	09-APR-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	547.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972731	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	442.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972732	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	592.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972625	09-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,322.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972703	09-APR-2018	Children's and Education Services	Kyloe House	017010	111002	Gas	2,238.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972675	09-APR-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	404.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972636	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	749.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972711	09-APR-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	277.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972659	09-APR-2018	Housing Services	Temporary Accommodation	246130	111002	Gas	409.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972788	09-APR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,106.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972563	09-APR-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	521.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972721	09-APR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	620.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972594	09-APR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,428.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972687	09-APR-2018	Housing Services	Housing Special	501075	111002	Gas	341.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972649	09-APR-2018	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,393.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972692	09-APR-2018	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	300.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972610	09-APR-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	280.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972760	09-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,311.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972761	09-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	384.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972808	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	537.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972781	09-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,204.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972618	09-APR-2018	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	333.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972806	09-APR-2018	Central Services	Northumbria House Cramlington	295080	111002	Gas	373.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972561	09-APR-2018	Central Services	Surplus Properties	128004	111002	Gas	-677.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972560	09-APR-2018	Central Services	Surplus Properties	128004	111002	Gas	632.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972629	09-APR-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	491.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972689	09-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	803.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1972799	09-APR-2018	Adult Social Care	Haltwhistle	300157	111002	Gas	873.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONERS SOCIETY OF ENGLAND & WALES	1990842	30-APR-2018	Central Services	Coroners	117001	148003	Service Subscriptions	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORSENSIDE PARISH COUNCIL	1971117	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	1996790	30-APR-2018	Highways and Transport Services	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORVIA LIMITED T/A TICKETER	1951568	06-APR-2018	Highways and Transport Services	Concessionary Travel	204140	151000	Other Supplies and Services Expenditure	14,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1971244	23-APR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	COULSON CONSTRUCTION LTD	1978828	17-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	42,625.20	Expense
Northumberland County Council	statistics.data.gov.uk	COULSON CONSTRUCTION LTD	1978827	17-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	42,508.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1989197	24-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,218.25	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1989202	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	906.41	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1978404	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,190.49	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1945591	09-APR-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	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	COVERGOLD	1940950	09-APR-2018	Housing Services	Hexham Library	252385	140000	Equipment	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1979464	16-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	368.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1991257	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	31,376.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAIG HOWELL WILLIAMS QC	1960549	19-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	7,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1989250	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	377.67	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1989252	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.43	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986731	20-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986731	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,504.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986731	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,773.94	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986731	20-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986732	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986732	20-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,812.81	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986732	20-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986732	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,368.86	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986732	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,205.78	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1986732	20-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1996943	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	627.14	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1996944	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	755.34	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1991286	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	45,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1991286	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,739.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1962040	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-12,322.81	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1971118	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	410,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1991336	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1962605	04-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,317.93	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1962600	04-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1994809	26-APR-2018	Children's and Education Services	Youth Justice	011055	144003	School Trips and Educational Visits	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRASTER PARISH COUNCIL	1971119	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1995179	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,574.19	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1979368	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,905.76	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1962324	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,524.52	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1979362	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,213.22	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1962184	03-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,864.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1962504	03-APR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1979356	16-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	856.91	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1981558	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,418.12	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1961896	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,351.36	Asset
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PARISH COUNCIL	1971120	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1962478	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,446.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1962179	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,567.27	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1962181	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	764.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1940218	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1940219	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,394.71	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	1975086	11-APR-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	2,628.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRONER WOLTERS KLUWER (UK) LTD	1964231	04-APR-2018	Central Services	Corporate Health & Safety Team	112001	148003	Service Subscriptions	724.95	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1970136	06-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	787.25	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1949830	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1949841	05-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1949841	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,178.18	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1949834	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.67	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1949835	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	446.37	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1970142	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	759.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1970142	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	42.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1970143	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.33	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1970145	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.87	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981424	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	461.14	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981583	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.85	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981584	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,102.22	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981585	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.84	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981589	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.28	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981597	27-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	487.67	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981598	27-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	470.25	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1991234	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1980455	17-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1980455	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	886.00	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	CROWN CARE LLP	1980457	17-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,424.03	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980472	17-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980474	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,923.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980454	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980456	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980456	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980458	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980460	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980460	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980462	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,426.71	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980464	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980465	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980467	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980469	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,426.71	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980471	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,133.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980473	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980477	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,426.71	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1980476	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,119.90	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1962694	06-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	1962396	03-APR-2018	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	2,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1980087	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.14	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1980088	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	737.15	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1979915	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.90	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1979414	18-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.84	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1979415	18-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.20	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1964858	25-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1980470	17-APR-2018	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	1980459	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA EDUCATION TRUST	1955337	12-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1980223	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-97.42	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1980223	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,071.63	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1980216	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1980216	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	1982093	27-APR-2018	Central Services	Corporate Finance	124050	144025	Professional Services	71,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1977357	12-APR-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	558.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1977967	27-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	10,374.10	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1988886	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	8,647.89	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1980110	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1970114	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1970112	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	722.36	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1970115	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1978729	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	717.57	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1978760	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1994954	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	322.54	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1994948	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	405.75	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1994850	26-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1994850	26-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1994861	26-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1996182	30-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	961.96	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1961940	04-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1961940	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1972083	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1982623	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	815.47	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1982621	19-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1982621	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	985.68	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1982622	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	816.14	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1982624	19-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1982624	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,053.33	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1972046	09-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,941.43	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1932712	03-APR-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1969886	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1969973	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,753.04	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1969902	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	642.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1969898	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969360	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969363	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	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	DARRAS HALL PRIVATE HIRE	1995952	27-APR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965060	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1995953	27-APR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965063	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,189.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965064	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,478.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965066	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,136.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965068	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1971978	09-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	539.65	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965548	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965605	05-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965801	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965862	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1965993	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1968884	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,606.29	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1968976	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969058	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,131.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969122	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969179	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969340	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969348	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969350	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969351	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969353	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,049.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1969356	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1962849	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1962850	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1962848	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAS GROUP	1994724	26-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500094	Insurance Premium Recharges	1,915.93	Revenue
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1988599	24-APR-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1988642	24-APR-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	555.64	Expense
Northumberland County Council	statistics.data.gov.uk	DATA INTERCHANGE PLC	1975205	12-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1957993	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,093.45	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1957752	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,563.07	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID GROSS (SCULPTOR)	1986594	20-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	3,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1964789	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1949853	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1970129	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1969958	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977663	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,976.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977663	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	594.34	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977663	12-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	615.59	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977663	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977664	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	988.27	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977664	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,993.31	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977664	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977665	12-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	909.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977665	12-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	988.27	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977665	12-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	615.59	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977665	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,083.39	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977665	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977666	12-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	615.59	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977666	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,944.11	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1977666	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN GOODWILL-EVANS (EVENTS CO-ORDINATOR)	1944940	16-APR-2018	Cultural and Related Services	County Tourism Development	250070	144051	Advertising / Publicity	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN GOODWILL-EVANS (EVENTS CO-ORDINATOR)	1945578	16-APR-2018	Cultural and Related Services	County Tourism Development	250070	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1991361	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1991361	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961845	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	318.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961847	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961848	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961849	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	518.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961850	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961851	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961852	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961853	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961854	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense

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Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961855	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961859	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961860	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961861	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961862	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961863	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1981805	19-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	296.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961864	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961865	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961867	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	451.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961868	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961869	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961870	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961871	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961872	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961873	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961874	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961875	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961876	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961877	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961878	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961879	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961880	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961881	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961882	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961883	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1961884	03-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1981817	30-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1964373	26-APR-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	495.38	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1964229	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	995.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962475	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,136.55	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962480	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962482	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	821.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962485	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962491	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.10	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962493	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962496	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962498	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962463	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1962502	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEAN WHITE ELECTRICAL SERVICES	1991018	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,338.62	Asset
Northumberland County Council	statistics.data.gov.uk	DEBBIE BLYTH - CHILDMINDER	1991298	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE SENIOR - CHILDMINDER	1991397	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	DEBORAH SHIELD (BARRISTER)	1973773	11-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1980092	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,651.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1980093	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	406.25	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1980090	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1980158	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1980157	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1979944	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1982694	20-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1987359	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1987357	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1987355	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1995982	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1970771	06-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1970772	06-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	1982563	19-APR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	1994960	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1978523	13-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	384.32	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1975384	12-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	498.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1989055	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	440.49	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1995473	27-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	481.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1991661	26-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	342.64	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1996698	30-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	532.29	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1981033	18-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	545.62	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1979427	16-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,544.00	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	DENTON TRAVEL LIMITED	1979427	16-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENWICK PARISH COUNCIL	1971121	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	1981227	18-APR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	310,738.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	24,029.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,178.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,750.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	2,728.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,579.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,502.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,826.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	400.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	733.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,934.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,032.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	893.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	505.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,846.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	420.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,288.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	355.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	465.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,021.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	621.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	442.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	893.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,346.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	799.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	927.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,985.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	499.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	98.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,245.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	395.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	4,453.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	856.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	353.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	485.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	511.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,347.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	492.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,635.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,673.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1960740	03-APR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	7,052.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	955.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	6,622.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,378.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,314.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	344.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	37.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,983.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,795.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	877.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	344.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,485.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	316.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,174.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	247.04	Expense

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Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	669.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	581.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,415.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	344.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	386.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,980.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	477.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,296.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,119.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	325.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	251.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	79.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	223.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,028.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	359.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	685.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	292.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	300.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	391.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	438.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	369.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,044.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,326.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,252.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	368.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1964784	05-APR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	487.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	2,251.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	2,195.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,579.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	362.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,495.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	823.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,231.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	740.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	1,918.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	256.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	1,866.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,352.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,473.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,358.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	96.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	793.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	86.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	224.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,038.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	691.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	321.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	341.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	395.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	372.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,545.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,460.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,985.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	372.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1978608	13-APR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	492.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	364.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	11,842.54	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	1981876	19-APR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,424.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,935.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,822.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	739.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	268.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	547.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,140.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	2,005.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	197.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	467.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	411.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,174.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	623.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,873.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	539.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,905.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,144.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	482.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,026.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	835.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	767.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	106.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	293.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,286.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	605.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	490.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	494.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,125.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,468.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	372.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1981876	19-APR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	481.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,886.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,922.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,087.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,866.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	5,565.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	562.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	268.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,817.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,096.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,114.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	278.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,335.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,206.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,530.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	704.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,692.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	539.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	434.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,501.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	688.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	675.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	867.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,222.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	106.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	293.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	859.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	778.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	490.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	463.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,758.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	500.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,038.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	2,346.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	-337.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,551.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	934.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1989351	24-APR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1977764	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1980300	17-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1991402	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1962904	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1962902	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1969376	10-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1969373	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1969377	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1969387	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1969394	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1969397	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1964051	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1964046	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1964442	04-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,221.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1962306	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1962304	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1991261	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1991261	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,236.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1991280	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1991280	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	13,478.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1993189	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1993200	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANE FORSTER	1991313	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	422.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITALAB	1989417	24-APR-2018	Children's and Education Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1996542	30-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1996539	30-APR-2018	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	1996537	30-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1980241	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,590.37	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1980241	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,116.41	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1980241	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,757.33	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1980241	17-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	857.52	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1989204	27-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	462.75	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1994797	19-APR-2018	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	528.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1996803	30-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1933377	03-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	19,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1939529	03-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	19,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1951781	18-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	DJ AND SJ RECYCLING	1986610	20-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	399.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	1973825	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1975232	23-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	475.90	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1995146	27-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	298.25	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1995147	27-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	303.65	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1995260	27-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	645.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1978397	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,645.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1978397	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,565.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1978397	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,156.44	Expense

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Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1978397	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,279.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1978397	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,988.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1989319	24-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1978476	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,340.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988201	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988201	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988201	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988201	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988202	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988202	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988202	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988203	23-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988203	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988203	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	745.33	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988203	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988204	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	745.33	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988205	23-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988205	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988205	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988205	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	745.33	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988205	23-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	290.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988205	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988206	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,693.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988206	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988206	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,490.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1988206	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	1991316	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	1991316	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA WARD	1988467	23-APR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	6,834.90	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	1930848	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMAN	1930847	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMAN	1930846	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMAN	1959228	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMAN	1959227	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.00	Asset
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1877071	23-APR-2018	Housing Services	Housing Special	501075	145002	Computer hardware	406.92	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	1953331	19-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	856.20	Expense
Northumberland County Council	statistics.data.gov.uk	DRILCORP LTD	1978925	27-APR-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1975251	12-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1977609	12-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	1978763	30-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	1978750	30-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR L RIPPON	1979055	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167002	Other Independent Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1953821	11-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	953.26	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1944128	12-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	315.92	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1950610	16-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1953008	18-APR-2018	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	1,693.45	Expense
Northumberland County Council	statistics.data.gov.uk	DTA PUBLICATIONS	1919386	17-APR-2018	Planning Services	Strategic & Urban Development Management	240010	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUDDO PARISH COUNCIL	1971123	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1994340	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1950345	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1950347	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1955373	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	DURHAM BED CENTRE CHESTER LE STREET	1987789	23-APR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	499.98	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1973685	12-APR-2018	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	3,315.39	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1971075	09-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1970815	06-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1978150	13-APR-2018	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1938768	03-APR-2018	Children's and Education Services	Parent Partnership Project	014101	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1977969	13-APR-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1977863	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1951689	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	859.42	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1988040	23-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,118.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1956036	17-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	588.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1956036	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.07	Asset

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Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1969999	17-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,640.65	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1969995	17-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,850.14	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1969997	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.82	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1972140	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1970847	17-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	2,032.57	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1972133	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,249.65	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1970849	17-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1969304	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1972191	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1986645	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,786.84	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1986644	20-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	601.23	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1994877	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1994881	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.61	Asset
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	1981581	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	1980658	17-APR-2018	Highways and Transport Services	Design	202150	144025	Professional Services	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	1980664	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	781.60	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	1962541	09-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	1962545	09-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1971842	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1955723	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	578.68	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1962363	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,031.56	Expense
Northumberland County Council	statistics.data.gov.uk	D & J ARMSTRONG	1971039	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	10,033.68	Expense
Northumberland County Council	statistics.data.gov.uk	D & J ARMSTRONG	1971049	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	904.48	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1961904	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1972122	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1972122	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.77	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1991236	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	27,379.20	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1991236	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	299.52	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1960745	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	574.36	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	1995966	27-APR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	1,948.98	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	1995963	27-APR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1946026	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1955117	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,863.83	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1953169	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	319.53	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1980331	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-592.47	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1980331	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,517.17	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1975023	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1959343	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1980342	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-80.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1980342	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON PARISH COUNCIL	1971124	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	128,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON PARISH COUNCIL	1962042	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-943.87	Expense
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON PARISH COUNCIL	1971125	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	25,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON SPORTS & SOCIAL CLUB LTD	1981560	18-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM BUSINESS CENTRE LTD	1970723	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,114.40	Asset
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1994348	26-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,668.36	Expense
Northumberland County Council	statistics.data.gov.uk	EAST RIDING YORKSHIRE COUNCIL	1935615	03-APR-2018	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1962348	23-APR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	368.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1964118	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,799.07	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1975465	12-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	777.18	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1981082	18-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	313.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1975466	12-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	717.18	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962602	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962606	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962610	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962612	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.17	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962614	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962616	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962617	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,607.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962620	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,179.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962621	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962623	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962625	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962627	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,678.97	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962629	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962630	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,714.88	Expense

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Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962633	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962635	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,214.26	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962638	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,333.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1962639	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1988349	12-APR-2018	Central Services	Employee Services	125011	100505	Childcare Vouchers	6,473.09	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1994938	25-APR-2018	Central Services	Employee Services	125011	100505	Childcare Vouchers	29,359.52	Expense
Northumberland County Council	statistics.data.gov.uk	EDESIX LIMITED	1945708	16-APR-2018	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDLINGHAM PARISH COUNCIL	1971126	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1996831	30-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	40,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1995273	27-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	EGLINGHAM PARISH COUNCIL	1964226	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,140.50	Asset
Northumberland County Council	statistics.data.gov.uk	EGLINGHAM PARISH COUNCIL	1971127	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	1991381	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	1991381	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RENTON (CHILDMINDER)	1991353	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RENTON (CHILDMINDER)	1991353	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1936424	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	518.50	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1942100	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,389.92	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1943665	03-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1942111	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,381.80	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1943653	04-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	389.45	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1943674	09-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	331.63	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1943654	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1945763	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1949704	10-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1949816	10-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1953135	11-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	519.84	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1953145	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	978.58	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1970099	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1969918	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1969917	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	611.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1979319	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,304.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1979973	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	880.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1978923	25-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	533.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1978922	30-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELGIN	1946582	03-APR-2018	Highways and Transport Services	Highways Network Management	202100	320058	Roads & Streetwork Income	8,323.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1951496	05-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH MENDOZA (BARRISTER)	1966768	05-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH MILBURN (CHILDMINDER)	1991351	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH NORRIS	1991293	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	998.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGHAM HOME FARM	1986096	19-APR-2018	Highways and Transport Services	Winter Services	200380	130004	Vehicle Fuel	412.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGHAM PARISH COUNCIL	1971128	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON AND LINTON PARISH COUNCIL	1971129	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1972004	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977802	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,463.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977802	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,488.94	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977802	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	791.91	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977802	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	113.84	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977805	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	695.27	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977805	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1978690	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,376.99	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1978690	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	971.43	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1978690	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	107.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977803	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	857.14	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977803	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,543.82	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977803	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	902.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977803	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	902.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977803	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	184.81	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1977804	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,093.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELSDON PARISH COUNCIL	1971130	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	762.50	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PARISH COUNCIL	1971131	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1991157	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	588.45	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1977703	12-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	625.14	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	1991307	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA REED (CHILDMINDER)	1991342	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	921.60	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1981219	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	462.43	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	ENERGY SAVING TRUST LTD	1685252	24-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1988017	23-APR-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	328,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1988017	23-APR-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	227.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1969966	18-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	760.00	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1979964	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	760.00	Liability
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	1981668	18-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	649.88	Expense
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	1977687	12-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,624.68	Expense
Northumberland County Council	statistics.data.gov.uk	EQUALITIES INK	1940902	09-APR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1964199	04-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	316.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1991193	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1991194	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUITA LIMITED	1943268	03-APR-2018	Housing Services	Overpayments	126053	194000	Legal Advice - External	306.47	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1989619	24-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1977533	12-APR-2018	Central Services	Transactions Management	125010	144025	Professional Services	7,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1960018	09-APR-2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1955891	16-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980244	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,506.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980242	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980242	17-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-115.03	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1980272	17-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,641.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980243	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,035.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980243	17-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,469.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980243	17-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	56.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980274	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,926.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980245	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	719.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980245	17-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	719.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980255	17-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,014.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980275	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1980275	17-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1957124	16-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,417.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1952930	16-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1975411	12-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	565.28	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1955335	16-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1975412	12-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.72	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1989093	24-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	541.57	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1978537	13-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	838.14	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1981041	18-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1996716	30-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	289.74	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1981042	18-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	673.97	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1995492	27-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	356.93	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978614	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	7,682.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1964067	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	536.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978613	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	11,900.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978584	18-APR-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	6,784.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978582	18-APR-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	21,157.65	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1964080	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978571	18-APR-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	35,030.77	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978610	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	4,701.20	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978606	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,151.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1964071	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1981326	18-APR-2018	Central Services	Transactions Management	125010	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1971250	09-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1973816	11-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	9,601.88	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1978612	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1973768	11-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	4,167.14	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1989620	24-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1996834	30-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	10,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1987885	23-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1990003	25-APR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,428.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1962868	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.86	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1962875	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	696.54	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1962872	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,528.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1962866	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1962871	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPEDIENT TRAINING SERVICES LTD	1945507	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXPERIAN QAS LIMITED	1944192	11-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,967.94	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERT PSYCHOLOGISTS UK	1975204	30-APR-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1961907	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	533.44	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1991247	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1991247	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1960748	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1972862	10-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	251.17	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1981635	18-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	24,728.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1961888	03-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,270.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1962126	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,690.11	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1991532	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,712.05	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1991533	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,534.07	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1962131	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,076.24	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1962060	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,276.41	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1962075	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,866.74	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1962029	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,330.67	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1977598	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	644.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1977595	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1977615	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1977602	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	644.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973782	11-APR-2018	Central Services	Property Demolitions	128058	144025	Professional Services	15,776.32	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973775	11-APR-2018	Central Services	Ford Castle (Delegated)	295030	144025	Professional Services	1,211.76	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973753	11-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	144025	Professional Services	29,931.74	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973746	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.17	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973742	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,824.26	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973748	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,025.34	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973744	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,220.10	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1973738	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,977.29	Asset
Northumberland County Council	statistics.data.gov.uk	FALSTONE PARISH COUNCIL	1971132	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1965056	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,343.30	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1962924	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1978617	13-APR-2018	Fire and Rescue Services	Community Safety Academy	029100	140014	Books, Publications and Media	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE PARISH COUNCIL	1971133	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEEL GOOD DESIGN LTD	1960365	17-APR-2018	Children's and Education Services	Early Years Team	009007	140000	Equipment	5,008.78	Expense
Northumberland County Council	statistics.data.gov.uk	FEEL GOOD DESIGN LTD	1964111	24-APR-2018	Children's and Education Services	Business Support Team	024004	140000	Equipment	7,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FELTON PARISH COUNCIL	1971233	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1978483	26-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,412.57	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1979470	16-APR-2018	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	411.78	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1991254	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,113.60	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1991254	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1993185	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	760.70	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA STEWART	1991358	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTER PROTECTION UK LTD	1988487	24-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,297.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1991277	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1991277	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1986748	20-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1964147	04-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1973101	10-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1980225	17-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1953830	04-APR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	691.20	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1977589	16-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,272.77	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1975236	13-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1865199	17-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,011.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1981624	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,124.05	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1981624	18-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,006.33	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1981624	18-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,124.05	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1981625	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,286.91	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1981625	18-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,924.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1981687	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,482.29	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1981687	18-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,929.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964150	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,739.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964151	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,368.06	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964152	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	382.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964153	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,417.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964155	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,291.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964156	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.01	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964157	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964158	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,919.15	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964158	04-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,571.85	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964159	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	765.10	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964160	04-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964161	04-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	521.82	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1964162	04-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986752	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,095.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986753	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,947.30	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986755	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,166.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986757	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,916.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986759	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,133.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986760	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.10	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986761	20-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,133.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986762	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	433.58	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1986763	20-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	700.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1959234	11-APR-2018	Adult Social Care	Sealodge	300155	111002	Gas	709.60	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PARISH COUNCIL	1971134	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1991270	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,734.10	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1991270	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	1961996	03-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	1975526	16-APR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	452.10	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1995035	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUNDED DESIGN LTD	1941052	11-APR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988193	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988193	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988193	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988193	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988193	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988194	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988194	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988194	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988194	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988195	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988195	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988195	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988196	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988197	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988197	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988197	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988197	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988198	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988199	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988199	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988199	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988199	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988200	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988200	23-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988200	23-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988200	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1988200	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1989318	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980256	17-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980256	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	804.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980256	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980257	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980257	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	804.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980258	17-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980258	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980258	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	804.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980258	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980259	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980259	17-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,246.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980259	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,608.36	Expense

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Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980285	17-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,438.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980287	17-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,847.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1980287	17-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,154.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1978838	16-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	581.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1980298	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	600.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1980298	17-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	557.89	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1980298	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	738.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1980298	17-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1964950	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,426.46	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1964950	05-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	420.85	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1996801	30-APR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	366.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1988743	24-APR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	263.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF RIDLEY PARK	1957306	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,126.00	Asset
Northumberland County Council	statistics.data.gov.uk	FROG EDUCATION LTD	1981438	30-APR-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1996340	30-APR-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	10,919.65	Expense
Northumberland County Council	statistics.data.gov.uk	F H BRUNDLE	1954907	10-APR-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	1981237	25-APR-2018	Adult Social Care	Chibburn Court	300154	111000	Oil	575.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAIL PARKINSON (CHILDMINDER)	1991343	25-APR-2018	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	GALLIFORD TRY BUILDING NORTH EAST & YORKSHIRE	1962158	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	569,863.00	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1995111	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,426.55	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1988365	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	766,697.61	Asset
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1965015	05-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1982931	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,927.28	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970955	11-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970955	11-APR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970955	11-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	136.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970955	11-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	115.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970955	11-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970955	11-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,391.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970955	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,003.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964245	04-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964245	04-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,766.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964245	04-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	46.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964245	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	577.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	542.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	115.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	41.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	84.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	673.85	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970962	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,440.38	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970876	09-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970876	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,308.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970876	09-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	46.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970876	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	764.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	368.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	112.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	43.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	229.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,014.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970990	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,135.74	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	389.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	59.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	109.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	41.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,422.95	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970969	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,576.51	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	1962674	04-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	274.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962674	04-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	638.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962674	04-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	263.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962674	04-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962674	04-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	570.02	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962674	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	883.78	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970881	09-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970881	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970881	09-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	73.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970881	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,937.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964269	04-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	322.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964269	04-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964269	04-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964269	04-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964269	04-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	46.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964269	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,317.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1964269	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1987985	23-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	352.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1987985	23-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	73.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1987985	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	400.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	101.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	100.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	673.85	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1978809	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,366.22	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970839	06-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	293.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970839	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970839	06-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970839	06-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970839	06-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	703.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970839	06-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	35.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970839	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,055.83	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1987609	20-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	167018	Highways Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962469	03-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962469	03-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	144003	School Trips and Educational Visits	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962469	03-APR-2018	Environmental and Regulatory Services	Partnership Agreement - Morpeth Town Council	217950	140000	Equipment	705.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1962469	03-APR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1970951	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.62	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1997015	30-APR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1964790	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,599.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1971835	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-438.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARTAN TECHNOLOGIES LTD	1967613	30-APR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS ALARM SYSTEM LTD	1996782	30-APR-2018	Central Services	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned	285.82	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1995089	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	1970836	23-APR-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1973686	12-APR-2018	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	2,053.25	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1993990	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAVIN DUTHIE PHOTOGRAPHY	1988651	24-APR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1936138	13-APR-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	1,348.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1975419	16-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1944552	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,261.24	Asset
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1978293	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,247.17	Asset
Northumberland County Council	statistics.data.gov.uk	GEMMA PROCTER T/A CRAKE CONSULTANCY	1932698	03-APR-2018	Highways and Transport Services	Concessionary Travel	204140	151000	Other Supplies and Services Expenditure	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1953255	13-APR-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,694.95	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1978000	16-APR-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,989.72	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1991731	27-APR-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,875.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1981593	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1990995	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE PENROSE & SONS	1950634	17-APR-2018	Children's and Education Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GERALDINE DODD (CHILDMINDER)	1991335	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962146	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962173	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962153	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962140	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962165	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962167	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962160	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962157	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962170	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1962149	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1996640	30-APR-2018	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	276.02	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1996642	30-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	489.29	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1996645	30-APR-2018	Fire and Rescue Services	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned	626.25	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1944547	17-APR-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1982613	19-APR-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	305.12	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1986685	20-APR-2018	Adult Social Care	Service Development	306452	144025	Professional Services	373.19	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1986698	20-APR-2018	Adult Social Care	Service Development	306452	144025	Professional Services	5,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1990778	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	519.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1990777	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.36	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1981372	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	318.52	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1990776	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	923.30	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1969358	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.92	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1990775	25-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,093.42	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1990775	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,129.90	Asset
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	1936727	03-APR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	573.30	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1962417	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1962418	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1962420	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1962422	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1964847	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1965058	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1964860	12-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,053.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLANTON PARISH COUNCIL	1971135	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,097.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1932736	03-APR-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	919.70	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1936725	05-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1944968	16-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	920.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1944970	16-APR-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,379.55	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	1970725	17-APR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	291.25	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	1970211	17-APR-2018	Fire and Rescue Services	Wooler Fire Station	029185	110000	Building Maintenance - Structural - Planned	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE CALIBRATION	1975421	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	743.25	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	1981576	18-APR-2018	Cultural and Related Services	Wooler County Library	252060	113000	Rents and Leases	2,683.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964863	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964865	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1971928	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964866	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1971935	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-340.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964867	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964868	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964870	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1971936	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964871	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,874.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1971926	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-369.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964872	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1971937	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-296.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1969402	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1971997	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1965055	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1964869	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1971927	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1962308	03-APR-2018	Central Services	Corporate Policy	100001	144025	Professional Services	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1994753	18-APR-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	935.61	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1992019	26-APR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-103.34	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	GODFREY SYRETT LIMITED	1964078	25-APR-2018	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	2,795.04	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1991233	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1991233	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1991862	26-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1991862	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1960778	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	861.54	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1980497	24-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	5,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1988474	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	878.00	Asset
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1921337	03-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1955429	03-APR-2018	Children's and Education Services	School Improvement	010248	320025	Training & Course fees	760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950559	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,327.26	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1979474	16-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1943768	04-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	56,877.56	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1950150	17-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	47,211.19	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1956105	11-APR-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1977566	18-APR-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON - BARRISTER	1964310	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON - BARRISTER	1951508	12-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1980307	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-199.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1980307	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,189.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1980303	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-236.20	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1980303	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,598.17	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1962511	24-APR-2018	Housing Services	Allendale	550110	144030	Hired Services	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1995230	27-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,498.50	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1964539	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,175.87	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1964539	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	73.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1969892	06-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1953118	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,238.87	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1964611	05-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,517.47	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1964595	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,101.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1964593	10-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1995214	27-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,651.95	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1978176	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.65	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1978171	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	3,253.70	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1978171	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1978154	23-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1978154	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.91	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1978153	24-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	532.55	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1995215	27-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-1,651.95	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1953114	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1989256	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	316.36	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1960247	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1960246	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1960240	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,145.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1960237	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,105.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1969392	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1969398	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1969395	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1971017	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1955461	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1972156	24-APR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PARISH COUNCIL	1971136	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	1973449	12-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAND COMMUNITY PRIMARY SCHOOL	1943851	03-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,863.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1963843	04-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	269.71	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1963844	04-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	426.96	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1975364	12-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,348.22	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1981026	18-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	432.53	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1981027	18-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	496.35	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1981029	18-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,035.12	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1995440	27-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	983.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1995443	30-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	386.67	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1973451	11-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1973448	11-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1962891	04-APR-2018	Adult Social Care	Hepscoot Horticultural Skills Unit	300055	181000	Client Transport	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1977782	12-APR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962182	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,089.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962185	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962186	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962239	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962242	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962243	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962245	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962246	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962247	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962250	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,840.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1962253	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1977334	12-APR-2018	Children's and Education Services	Amble Childrens Centre	009301	119000	Grounds Maintenance	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1977332	12-APR-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	119000	Grounds Maintenance	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1970737	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	135,335.19	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1989267	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	830.22	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1989268	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,454.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1981483	18-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,044.29	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1977693	12-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,187.65	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1977693	12-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,635.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1991195	25-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	490.10	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1977694	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1977694	12-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,769.38	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1977694	12-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,211.84	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1995082	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1995034	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1944194	12-APR-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	750.30	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1944194	12-APR-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1964108	25-APR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	490.82	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1944021	17-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1971030	18-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	277.98	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1971025	18-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,667.50	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1971027	18-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	10,401.45	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1978818	16-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,658.22	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1962664	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,708.64	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1962663	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,511.96	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1962666	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,825.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,298.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1961935	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1988999	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1989000	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1990884	25-APR-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	3,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	G & B CIVIL ENGINEERING LIMITED	1961903	10-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	5,375.60	Expense
Northumberland County Council	statistics.data.gov.uk	G & B CIVIL ENGINEERING LIMITED	1961903	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,839.40	Asset
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1970797	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,299.40	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1970798	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,231.72	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1970799	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,994.84	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1973136	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,248.64	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1973137	13-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,011.76	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1973138	13-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,842.56	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1973139	13-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,994.84	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1970800	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,527.82	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1970801	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,096.36	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1970802	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,164.04	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1970803	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,967.74	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1979454	30-APR-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1979455	30-APR-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	255.26	Expense
Northumberland County Council	statistics.data.gov.uk	G4S MEDICAL SERVICES	1961984	04-APR-2018	Adult Social Care	Social Care in Prisons Revenue Grant	306249	167012	Block Contracts	26,558.36	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1964852	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	1977971	13-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	49,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	1981117	18-APR-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1961958	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	927.20	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1975379	12-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	381.71	Expense
Northumberland County Council	statistics.data.gov.uk	HALSALL LLOYD PARTNERSHIP	1988895	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,557.46	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	1979348	16-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,558.97	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	1979344	16-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,871.80	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	1979343	16-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,061.54	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	1979346	16-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,456.41	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1972890	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,844.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1972889	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1991267	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1991267	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,043.52	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1995087	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1995038	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	1977580	12-APR-2018	Central Services	Cemetery Services Central	219300	166000	Other Contributions	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	1971137	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	71,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1973485	12-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944952	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,656.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1939474	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,832.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1980355	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-440.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1980355	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,841.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1996939	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1975226	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,629.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1961916	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	455.68	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1991315	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1991315	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,980.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1960763	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	574.36	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1944080	11-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	41.63	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1944080	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	927.09	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1960180	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1962064	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1975171	23-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	33.30	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1975171	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.17	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1977801	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.06	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1977791	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1977817	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.96	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1977808	24-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	276.83	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1977810	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.28	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1942581	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.74	Asset
Northumberland County Council	statistics.data.gov.uk	HARBOTTLE PARISH COUNCIL	1971138	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTBURN PARISH COUNCIL	1962043	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-448.53	Expense
Northumberland County Council	statistics.data.gov.uk	HARTBURN PARISH COUNCIL	1971139	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEYBURN PARISH COUNCIL	1971140	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1988941	27-APR-2018	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,405.38	Expense
Northumberland County Council	statistics.data.gov.uk	HAUXLEY PARISH COUNCIL	1971141	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1978472	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,660.63	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1978473	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1978473	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,194.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1978474	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	621.42	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1978474	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,485.68	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1989320	24-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,269.27	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1989321	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	387.37	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1989322	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	746.63	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1964283	04-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	776.77	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1977577	12-APR-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	1962046	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-949.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	1991615	26-APR-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	1971142	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	21,000.00	Expense

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Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1991366	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1991366	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978366	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1964266	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,683.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1972055	09-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	636.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1972056	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	540.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978851	16-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,888.95	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1989301	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	313.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1964267	04-APR-2018	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1989238	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,504.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1989240	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978453	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1989303	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	827.73	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978454	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1980466	17-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	629.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1980466	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	711.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978350	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978350	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.70	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978350	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978350	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	5.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1981495	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,126.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1981498	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	483.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1977726	12-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,852.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1977726	12-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	139.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1979244	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	826.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1979247	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	448.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978352	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978352	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978352	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,184.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978352	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	804.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978352	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978354	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,764.59	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978354	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,392.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978356	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,184.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978356	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,812.81	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978356	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978358	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978360	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978360	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978360	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	570.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978360	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978362	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978362	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,924.91	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978362	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,184.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978362	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978362	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978364	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978364	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,764.59	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978364	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978364	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,184.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1978364	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1949709	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.33	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1949710	10-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1979985	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.63	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1979968	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	886.13	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1962301	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALEY PARISH COUNCIL	1971143	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEARTBEATS MEDIA	1960364	18-APR-2018	Children's and Education Services	Early Years Team	009007	144002	Educational Learning Resources (Not ICT equipment)	2,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1978906	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1945772	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1980101	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1980105	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	298.67	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1979991	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	657.68	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	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1945771	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEBRON PARISH COUNCIL	1971144	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDDON ON THE WALL PARISH COUNCIL	1971145	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,752.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1964825	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1964828	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,306.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1964831	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY PARISH COUNCIL	1971146	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDLEY PARISH COUNCIL	1971147	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	1964115	04-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	505.84	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	1964913	05-APR-2018	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	858.57	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	1964913	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	208.25	Asset
Northumberland County Council	statistics.data.gov.uk	HELEN FENWICK (CHILDMINDER)	1991356	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	825.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1953864	17-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972048	09-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,208.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972048	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,417.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972048	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972049	09-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972049	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972049	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,392.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972050	09-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972050	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972050	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972050	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972051	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972051	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,417.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972052	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,764.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972052	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972052	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972053	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,764.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972053	09-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,392.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1972053	09-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1993917	26-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	-1,489.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1933796	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,372.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1964106	04-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,043.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1993918	26-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,885.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1970780	06-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1970780	06-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,133.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1970780	06-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1970780	06-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,161.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1970780	06-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,304.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1970780	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1973120	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,506.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1973119	10-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1973119	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	21,561.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1973119	10-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,091.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1973119	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,526.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1973486	11-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,099.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1977714	12-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	228.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1977714	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,021.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1977715	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1977715	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	915.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1977715	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,730.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1978861	16-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,465.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991188	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,322.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991188	25-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,140.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991188	25-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	156.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991188	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,028.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991188	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,144.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991188	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,945.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991188	25-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	13.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1981470	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,545.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991189	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,140.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991189	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,569.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1993916	26-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1993916	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	22,319.93	Expense

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Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1993916	26-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,268.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1993916	26-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,786.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991190	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,552.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991190	25-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,227.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991190	25-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	157.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991190	25-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	39,862.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991190	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,612.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1991190	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,758.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1989227	24-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	820.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1989225	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	616.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1989231	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,506.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1996533	30-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,465.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1964202	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELP U HEAL	1978313	13-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1942916	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1950528	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	265.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1973959	27-APR-2018	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	1970950	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1991268	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,192.32	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1991268	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW SOCITEY FOR BLIND PEOPLE	1973422	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,825.17	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW SOCITEY FOR BLIND PEOPLE	1973423	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,792.36	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1991449	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,390.40	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1991449	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1960779	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,397.61	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	1971148	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1962385	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	11,590.81	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1962384	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	27,074.99	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1962387	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	14,512.63	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1962349	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1989718	25-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,143.25	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1989732	25-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,397.42	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPLE ENGINEERING	1987871	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,717.03	Asset
Northumberland County Council	statistics.data.gov.uk	HEPPLE ENGINEERING	1987870	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,170.75	Asset
Northumberland County Council	statistics.data.gov.uk	HEPPLE PARISH COUNCIL	1971149	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT PARISH COUNCIL	1971150	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAMSHIRE AND DISTRICT PARISH COUNCIL	1971152	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BOOK FESTIVAL	1962289	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1961929	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	520.48	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1991450	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,601.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1991450	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1960780	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	861.54	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1973531	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.30	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1973533	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.30	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1970863	06-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1970868	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	878.85	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1970870	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.35	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1970871	06-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1970872	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1972826	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1972395	09-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	642.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1972827	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	623.70	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1972829	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.65	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1980333	17-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1981120	18-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MACHINERY CENTRE	1978578	25-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	358.11	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1971991	09-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,887.82	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1977585	12-APR-2018	Central Services	Cemetery Services Central	219300	166000	Other Contributions	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1962048	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-4,615.02	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1987953	23-APR-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	38,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1971151	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	159,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1975429	18-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1975431	18-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1959969	18-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1980461	17-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	887.17	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1980461	17-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-153.66	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1964198	04-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,613.24	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	HIGHLIGHTS RURAL TOURING SCHEME	1962292	30-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1964957	05-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	1977790	30-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	258.70	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1982959	19-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1982959	19-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1982959	19-APR-2018	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	1994057	26-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	701.36	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1994057	26-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	203.35	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978381	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978381	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978381	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978381	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978381	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,246.86	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978381	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,608.36	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978381	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978383	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,246.86	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978383	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978383	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978383	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978383	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,414.32	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978383	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	804.18	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1978383	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1982960	19-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1982960	19-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	376.55	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1982961	19-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,897.59	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1989285	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	830.88	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	1964081	17-APR-2018	Central Services	Crematorium	219201	140013	Materials for Resale	565.37	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1997086	30-APR-2018	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	3,033.00	Asset
Northumberland County Council	statistics.data.gov.uk	HODGSON SAYERS LIMITED	1940229	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,165.71	Asset
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991161	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	623.09	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991161	25-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,361.63	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991162	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,184.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991162	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	597.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991163	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,246.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991163	25-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,492.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991163	25-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	623.09	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991163	25-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	623.09	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991164	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	847.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991164	25-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	623.09	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1991164	25-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	623.09	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1989325	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	545.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1964292	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,080.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL FUN CLUB	1991373	25-APR-2018	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	HOLY ISLAND PARISH COUNCIL	1971153	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY TRINITY CHURCH PARISH ROOMS	1986726	20-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMOCARE REMOVALS AND STORAGE	1944260	16-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	709.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEMOCARE REMOVALS AND STORAGE	1944534	09-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	474.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEMOCARE REMOVALS AND STORAGE	1944535	09-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	310.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEMOCARE REMOVALS AND STORAGE	1944512	10-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1971082	09-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	4,957.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1982721	19-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1995279	27-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1951764	10-APR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1973963	16-APR-2018	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	1971154	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HORSLEY PARISH COUNCIL	1971155	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1974217	11-APR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1974218	11-APR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1989999	25-APR-2018	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	1990000	25-APR-2018	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	1974216	11-APR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1974219	11-APR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1989997	25-APR-2018	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	1989998	25-APR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1943671	05-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	862.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953403	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	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	HOWFORD QUARRY	1972858	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1972866	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1972859	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1972861	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1972863	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1972865	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1989188	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1989190	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1989195	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1933121	05-APR-2018	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	1944467	05-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	738.50	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1944468	05-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1957125	12-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1944477	05-APR-2018	Cultural and Related Services	Cleaswell Hill County Library	252220	110001	Building Maintenance - Structural - Unplanned	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMBERSIDE TAIL LIFTS LTD	1959864	19-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	378.62	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1991243	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,377.28	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1991243	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	698.88	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1995045	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1995024	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH PARISH COUNCIL	1971156	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1975218	12-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,044.40	Expense
Northumberland County Council	statistics.data.gov.uk	HYACINTH WILLIAMS-BAKER (LANDLORD)	1969720	05-APR-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1964090	04-APR-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1981494	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1981494	18-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972095	09-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972095	09-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972096	09-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972097	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,292.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972098	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,581.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972099	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,494.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972100	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,007.22	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972101	09-APR-2018	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	1,253.97	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972102	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,988.38	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972103	09-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	812.11	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972104	09-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,164.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1972115	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	661.13	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1977879	13-APR-2018	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	1972113	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	614.30	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1980232	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1980234	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1980235	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1980236	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1980237	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1980239	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1980240	17-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1989258	24-APR-2018	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	1977702	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	628.24	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1977702	12-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-115.03	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1980669	17-APR-2018	Central Services	Council Tax	126032	144031	Court Fees	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1994368	16-APR-2018	Central Services	Legal	120001	144025	Professional Services	34,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1994903	24-APR-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	7,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970928	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	977.73	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970938	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,059.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1969776	05-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,326.18	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970931	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,868.33	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970921	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,877.61	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970934	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,677.20	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1969788	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,942.66	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970920	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,826.55	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970918	27-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,920.58	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1969805	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	955.65	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1969798	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,908.09	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1970917	06-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,915.25	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1986803	20-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,973.40	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1986804	20-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,980.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1986724	20-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,967.19	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1986725	20-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	989.46	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1986723	20-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	981.87	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1986721	20-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,841.92	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1975822	12-APR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	2,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1976084	12-APR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1943033	09-APR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1954921	11-APR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982552	19-APR-2018	Children's and Education Services	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982611	19-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982551	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1996630	30-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	758.98	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982550	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982548	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,379.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982545	19-APR-2018	Central Services	Hexham House - Running Costs	294934	110000	Building Maintenance - Structural - Planned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982544	19-APR-2018	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	643.61	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982546	19-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	682.90	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1982547	19-APR-2018	Cultural and Related Services	Blyth Coast	203260	110000	Building Maintenance - Structural - Planned	592.48	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1996631	30-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LTD	1975323	12-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	22,622.37	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1995237	27-APR-2018	Central Services	Legal	120001	145003	Computer software	10,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT CHANGE SOLUTIONS	1975217	16-APR-2018	Central Services	Finance Strategic	124001	144025	Professional Services	21,156.90	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	1940558	10-APR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	1946256	18-APR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1964286	25-APR-2018	Highways and Transport Services	Parking Administration	207300	145002	Computer hardware	11,079.90	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1964288	25-APR-2018	Highways and Transport Services	Parking Administration	207300	145003	Computer software	12,435.50	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1964838	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORMATION COMMISSIONERS OFFICE	1972830	10-APR-2018	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1952959	03-APR-2018	Central Services	Business Rates	126031	144025	Professional Services	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1972078	09-APR-2018	Central Services	Business Rates	126031	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1962272	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.00	Asset
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1975196	12-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1995245	27-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1975199	12-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1995622	27-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1995624	27-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	159.53	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	10.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Leadership & Management	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Education for Looked After Children	017000	118000	Building cleaning	13.53	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	30.42	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Coanwood	017017	118000	Building cleaning	11.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	8.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Hexham House	116002	118000	Building cleaning	165.99	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Druridge	203230	118000	Building cleaning	106.92	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	1,814.82	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	254.98	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Crematorium	219201	118000	Building cleaning	262.32	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	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	289.27	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Housing Services	Morpeth County Library	252120	118000	Building cleaning	45.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Housing Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	96.84	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	20.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	23.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	247.83	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	876.11	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	158.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	131.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	338.10	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	360.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1981542	18-APR-2018	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	101.40	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1945237	03-APR-2018	Central Services	Business Rates	126031	145002	Computer hardware	149.90	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1945237	03-APR-2018	Central Services	Council Tax	126032	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1945237	03-APR-2018	Central Services	Recovery	126033	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1945237	03-APR-2018	Housing Services	Benefits Assessment	126052	145002	Computer hardware	749.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	1981517	18-APR-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	1977367	30-APR-2018	Central Services	Cemetery Services South East	219200	148002	Corporate Subscriptions	222.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	1977367	30-APR-2018	Central Services	Crematorium	219201	148002	Corporate Subscriptions	222.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE LEARNING & EMPLOYMENT (SERVICES)	1955158	19-APR-2018	Children's and Education Services	Corporate Services	012033	310000	Other Grants - Non Government	840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	1963953	04-APR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	1969801	06-APR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	2,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	1981877	19-APR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140005	Equipment Rental	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	IT ASSIST NORTH EAST	1964390	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,021.16	Asset
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1962607	04-APR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1962608	04-APR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	IVAN LAIDLER (STONEMASON)	1953643	17-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACQUELINE GRAHAM (CHILDMINDER)	1991337	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES JOHNSTON (BARRISTER)	1963999	17-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1970930	06-APR-2018	Central Services	Hexham House	116002	110004	Estate Management	1,588.96	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1989616	24-APR-2018	Central Services	Hexham House	116002	110004	Estate Management	962.72	Expense
Northumberland County Council	statistics.data.gov.uk	JANE DARBYSHIRE & DAVID KENDALL	1996896	30-APR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	20,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAYNE GAIR (CHILDMINDER)	1991385	25-APR-2018	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	JBT WASTE SERVICES LIMITED	1961987	03-APR-2018	Environmental and Regulatory	NEAT Team South East - Blyth	217200	167021	Waste Disposal	326.74	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	JBT WASTE SERVICES LIMITED	1968970	05-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	436.48	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1975491	12-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	583.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1944023	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	892.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1942944	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1954904	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1962162	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1962055	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1969895	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1969896	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1977528	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNIFER MURRAY - CHILDMINDER	1991301	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1978280	13-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	430.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1973460	24-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1973455	24-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1973456	24-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1973459	24-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964557	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.70	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964560	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.63	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964562	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	386.94	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964564	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.48	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964566	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964568	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	450.86	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964572	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.39	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964590	11-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.96	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964592	11-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	397.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964596	12-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1964596	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	972.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978052	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.99	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1982441	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	491.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978062	18-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978060	19-APR-2018	Housing Services	Capital Works - Bathrooms	550141	140017	Consumable Materials	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1982651	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978030	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.94	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995227	30-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	351.32	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995226	30-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-351.32	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981900	19-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	513.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981898	19-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,355.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981896	19-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	531.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981907	19-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,119.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981905	19-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	799.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981904	19-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	802.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,141.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,501.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,851.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	600.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,852.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,322.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	83.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	378.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	625.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	306.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	317.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	140.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	82.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	198.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	45.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	76.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	62.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	16.49	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	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	51.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	110.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	195.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	51.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140011	Cleaning Materials	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	218.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	142001	Protective Clothing	46.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	317.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1972397	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,579.11	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	562.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,274.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	8,883.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,353.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,849.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	72.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,933.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	42.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,018.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	5,800.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Bearl	200870	140000	Equipment	198.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	950.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	20.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	41.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	126.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	264.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	133.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	140000	Equipment	12.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	12.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	308.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	111.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	84.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	112.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	22.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	60.39	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	1978933	16-APR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	33.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	36.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1978933	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,754.12	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,110.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,411.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	8,248.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	681.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,196.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	907.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,604.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	336.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	414.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	823.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	10,352.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	116.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,570.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,394.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	260.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	900.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	61.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	77.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	969.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	13.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	45.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	5.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	105.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	31.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	58.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	52.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	78.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	98.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	9.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140011	Cleaning Materials	47.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	142001	Protective Clothing	196.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,276.33	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1986817	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.95	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,037.56	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	6,022.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	4,628.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	432.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	884.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	122.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	714.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	500.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	15.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	105.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	448.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	2,555.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	233.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	8.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	21.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	155.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	260.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	56.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	40.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	264.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1990847	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,857.68	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995131	27-APR-2018	Central Services	County Hall Running Costs	295060	140017	Consumable Materials	488.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970747	06-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	90.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970747	06-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970747	06-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	77.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970757	06-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970757	06-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970757	06-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	146.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970192	06-APR-2018	Central Services	Ashington Central First School - Cleaning	272531	118000	Building cleaning	351.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970196	06-APR-2018	Central Services	County Hall - Cleaning	279050	118000	Building cleaning	407.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973306	10-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	84.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973306	10-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	197.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973499	11-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	19.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973499	11-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973499	11-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	90.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973499	11-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	7.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973508	11-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1973508	11-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	483.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1987982	24-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	-342.38	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	1979845	17-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	282.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981899	19-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1981899	19-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	231.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996372	30-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142000	Clothing / Uniform	182.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996372	30-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	99.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996360	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.65	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996294	30-APR-2018	Central Services	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	573.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996287	30-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996287	30-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	424.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996886	30-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996886	30-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	267.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996886	30-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	248.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996310	30-APR-2018	Adult Social Care	HandyPerson Team	300221	130000	Vehicle Purchases	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1954937	13-APR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	397.50	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1950618	05-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	565.44	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1953904	05-APR-2018	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	356.80	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1995345	27-APR-2018	Central Services	A69 Northumberland	200560	167000	Private Contractors	3,197.25	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNA MILLER (CHILDMINDER)	1991384	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE SNAITH (CHILDMINDER)	1991357	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,094.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOE ROOCROFT & SONS LTD	1951498	17-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,065.51	Expense
Northumberland County Council	statistics.data.gov.uk	JOE ROOCROFT & SONS LTD	1951495	17-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,872.49	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1970060	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970940	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970937	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970936	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	502.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970941	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	313.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970949	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	699.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970945	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970943	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.54	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1970948	06-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,487.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973668	11-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973600	11-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973662	11-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	639.69	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1972154	09-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	822.47	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1972153	09-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1969412	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.79	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1969419	05-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	651.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1972152	09-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973592	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.01	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973649	11-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973658	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1977331	12-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973589	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.62	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973656	11-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973645	11-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1973605	11-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1977330	12-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1977328	12-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1979866	17-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1979867	17-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1979838	17-APR-2018	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	1979833	17-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1980007	17-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1979836	17-APR-2018	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	1979869	17-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1980026	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.64	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1979837	17-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1979868	17-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	349.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1980027	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.54	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988622	24-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	891.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988311	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,028.16	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988301	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988407	23-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988421	23-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988626	24-APR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988426	23-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988326	23-APR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988306	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.15	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1988304	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1996962	30-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1996988	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.06	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1996985	30-APR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1996986	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1997001	30-APR-2018	Children's and Education Services	Working With Schools	001008	143000	Printing & Stationery	612.36	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1996963	30-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	571.17	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1996959	30-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	571.17	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1996961	30-APR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1952894	09-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	346.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1960096	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,820.81	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1960098	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,819.77	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	1995263	27-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	1940448	04-APR-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN JORDAN LIMITED	1977941	13-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,398.90	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	1962381	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	1962366	05-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	32,337.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1977535	12-APR-2018	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN TAYLOR & CO	1944331	12-APR-2018	Central Services	Morpeth Clock Tower - Running Costs	294929	110000	Building Maintenance - Structural - Planned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN WALSH T/A JMW EDUCATION (SIP)	1939009	05-APR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOLLY SAFETY EQUIPMENTS	1945605	04-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO COLLEY (POET)	1939528	09-APR-2018	Cultural and Related Services	Northern Poetry Library	251491	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1943761	03-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1973643	11-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,661.66	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1973712	11-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,120.97	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1978287	13-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	966.95	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1943910	09-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1973972	23-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	672.81	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1975211	26-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1973831	27-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,543.64	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1964088	18-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	7,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ROYLANCE	1991297	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1970151	06-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	294.30	Revenue
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	1975509	27-APR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1964285	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1964287	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1964293	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1964294	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1964297	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1964298	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1964300	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1973687	11-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1987812	23-APR-2018	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1970109	10-APR-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1949849	10-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1949843	10-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1978924	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1979963	24-APR-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1961946	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1962634	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,049.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1962637	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	J A CHISHOLM & SONS	1989727	26-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,328.99	Expense
Northumberland County Council	statistics.data.gov.uk	J A RIDDELL (FARMER)	1962401	16-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,474.75	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1964089	04-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	412.40	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1964092	04-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	424.75	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1962645	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1964814	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1962362	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	12,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1962360	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	17,335.50	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1989726	25-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	J O STRAUGHAN & COMPANY LIMITED	1962398	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1972054	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1980156	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1962115	03-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	167018	Highways Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1962112	05-APR-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1963939	04-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1964752	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1964753	05-APR-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1978721	13-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1978722	13-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1969856	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1969855	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1964228	17-APR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1977344	20-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1996535	30-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1964196	04-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1964998	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,189.33	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1964197	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1964197	04-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1955361	09-APR-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	846.59	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1988596	24-APR-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	462.57	Expense
Northumberland County Council	statistics.data.gov.uk	J T JEFFREY & SONS	1962378	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	21,736.98	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1975177	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,825.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1964131	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1964134	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1964922	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1969944	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1979894	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1979898	17-APR-2018	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	1979893	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1979897	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1994965	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	17,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1994963	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1994962	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1962712	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KARBON HOMES LTD	1987939	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN JOHNSON - CHILDMINDER	1991314	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,804.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN PRESTON (CHILDMINDER)	1991389	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE CAIRNS ASSOCIATES LTD	1943999	10-APR-2018	Children's and Education Services	Wooler Sure Start Local Programme	009400	151000	Other Supplies and Services Expenditure	2,300.50	Expense
Northumberland County Council	statistics.data.gov.uk	KATE CLARKSON- BARRISTER	1973776	11-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE CLARKSON- BARRISTER	1966857	05-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	1975088	11-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	1966893	05-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE PAWLAK (CHILDMINDER)	1991344	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHRYN HEATHCOTE CONSULTING	1973813	27-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1962474	03-APR-2018	Children's and Education Services	Early Years Team	009007	144025	Professional Services	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1991322	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978375	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,791.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978375	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	621.42	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978377	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,485.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978379	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,010.62	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978379	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1940579	17-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,165.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1964284	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,296.03	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978445	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,728.03	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978445	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,376.64	Expense

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Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978447	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,728.03	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978447	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,800.63	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978447	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	600.21	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978449	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,152.02	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1978449	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,104.76	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1940911	17-APR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1940914	17-APR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1940915	17-APR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1962611	24-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1971055	27-APR-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1971981	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,278.48	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1972913	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1988881	24-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1955948	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1955946	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1972126	17-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1972129	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1970808	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1970810	17-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY RAE - CHILDMINDER	1991396	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	KELTIC CLOTHING	1955135	17-APR-2018	Highways and Transport Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	990.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1978968	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,882.94	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1962145	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,283.24	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1962142	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,868.67	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1962139	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,133.95	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1962135	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,496.93	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1978971	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,363.43	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1961952	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962053	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,777.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962057	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,510.09	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962107	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,465.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962110	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,118.31	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962114	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1975322	12-APR-2018	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	1961957	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	878.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962120	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,361.35	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962121	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962125	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962130	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,269.45	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962136	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1962047	03-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	586.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1978821	16-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,272.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1978821	16-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	848.85	Expense
Northumberland County Council	statistics.data.gov.uk	KENT COUNTY COUNCIL	1986607	20-APR-2018	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1991321	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1991321	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,729.60	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1993210	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1969618	05-APR-2018	Children's and Education Services	Family Support Service	017014	167009	Day Care	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	1939502	03-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	255.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	1936128	03-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	443.60	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	1962259	17-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	410.90	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	1962244	17-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	1995270	27-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,305.70	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	1991530	27-APR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	441.90	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1970773	06-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1991275	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	31,475.71	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1991275	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,590.85	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1991271	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	46,617.60	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1991271	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1993197	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1960755	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,117.94	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER PARISH COUNCIL	1971158	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	1962668	04-APR-2018	Cultural and Related Services	Heritage Development	250072	166000	Other Contributions	1,671.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	1962668	04-APR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	1939363	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	78,368.62	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	KIER CONSTRUCTION - SCOTLAND	1962175	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	146,417.44	Asset
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1962334	16-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1991237	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,777.60	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1991237	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1960746	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,473.82	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1991330	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	460.80	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1991330	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,797.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1977872	13-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	113000	Rents and Leases	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIOWA LTD	1919328	20-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,462.08	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL LIMITED	1989384	27-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL LIMITED	1945554	04-APR-2018	Children's and Education Services	School Improvement	010248	101100	Staff Training & Development	440.42	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKNEWTON PARISH COUNCIL	1971159	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKWHELPINGTON PARISH COUNCIL	1971160	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON WATER TREATMENT SERVICES LTD	1975082	11-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON WATER TREATMENT SERVICES LTD	1975082	11-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRWIN MACLEAN ASSOCIATES LTD	1973806	17-APR-2018	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJM PLANNING AND MANAGEMENT LTD	1972000	18-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJM PLANNING AND MANAGEMENT LTD	1972001	30-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1945568	06-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1962665	04-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1962533	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1962534	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1962537	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1962540	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1962543	17-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNARESDALE & KIRKHAUGH PARISH COUNCIL	1971161	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962527	03-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,153.48	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962531	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962506	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	598.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962508	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962510	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,147.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962512	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962520	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,503.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962524	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,031.10	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1962529	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,286.30	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1971915	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	STSS Care South East	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	STSS Care North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	669.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,757.10	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1937920	09-APR-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	859.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1978604	24-APR-2018	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	36,786.78	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1991331	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1991331	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	KYLOE PARISH COUNCIL	1971162	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KYOOB LTD	1973315	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	K K KABS	1962907	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,319.17	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1962935	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,315.71	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1975103	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,817.70	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969818	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,068.54	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969826	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.73	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1962922	13-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,010.70	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	K W PURVIS LIMITED	1969828	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.68	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969825	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,034.76	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1962368	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	20,694.50	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969883	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,346.50	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969822	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,453.15	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1975101	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,613.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1975097	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,762.50	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1975095	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1975099	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,033.66	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1988413	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,815.75	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969820	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,653.50	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969881	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	551.25	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969823	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.50	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1962927	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,596.86	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1969880	20-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,730.98	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1975104	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,385.76	Asset
Northumberland County Council	statistics.data.gov.uk	LABC	1943192	04-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	4,601.45	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1964113	25-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,189.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1980698	18-APR-2018	Central Services	Business Rates	126031	144025	Professional Services	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANCASHIRE COUNTY COUNCIL	1973292	23-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1931161	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANEMARK LIMITED T/A CAREBASE	1964399	16-APR-2018	Children's and Education Services	Barndale Short Break	017006	140009	Furniture - not attached to buildings	2,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY FURNITURE WORKS	1964006	04-APR-2018	Cultural and Related Services	Tyne Riverside	203240	110003	Repair and Maintenance	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1962919	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA MULLINS (TURRET TOTS)	1991369	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAWYERS IN LOCAL GOVERNMENT	1988027	24-APR-2018	Central Services	Legal	120001	144051	Advertising / Publicity	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWYERS IN LOCAL GOVERNMENT	1988619	24-APR-2018	Central Services	Legal	120001	148003	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1964233	24-APR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1939007	05-APR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEANNE BELL - CHILD MINDER	1991386	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEE'S HANDYMAN SERVICES	1973468	19-APR-2018	Housing Services	Temporary Accommodation	246130	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEICESTERSHIRE WILDLIFE SALES LTD	1962163	03-APR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	1,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1991239	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1991239	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEMURS AND LIONS CHILDMINDING	1961920	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	891.14	Expense
Northumberland County Council	statistics.data.gov.uk	LEMURS AND LIONS CHILDMINDING	1960767	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	353.85	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1996941	30-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,040.34	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1996941	30-APR-2018	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	520.17	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964964	05-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,236.14	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964964	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,490.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964965	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,931.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964966	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,168.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964967	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,521.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964967	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,453.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964968	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,877.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964968	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	953.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964969	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	265.47	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964971	05-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,396.98	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964971	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,597.98	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964972	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,819.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964978	05-APR-2018	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	1964973	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,165.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964973	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	962.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964974	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964975	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	529.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964975	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964976	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,463.46	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964976	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,197.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1964977	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,767.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1989221	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	576.90	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1989221	24-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	472.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1993915	26-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,396.97	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1993915	26-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,597.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1996245	30-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,819.24	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	LEONARD CHESHIRE FOUNDATION	1989223	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	577.03	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1989215	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,128.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1989217	24-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1996246	30-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,993.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1996246	30-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,630.66	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1996247	30-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,767.28	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PARISH COUNCIL	1971163	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	1979058	16-APR-2018	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LES YOUNG	1962400	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1955574	19-APR-2018	Children's and Education Services	Safeguarding & Education Performance	025004	140000	Equipment	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1986781	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,738.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1962925	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	629.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1962925	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	307.82	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1962925	04-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	461.74	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1965004	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1962921	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	720.98	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1965005	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1986782	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,738.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1965011	05-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	454.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1965009	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	527.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1963032	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	770.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1964214	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1964227	04-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	525.82	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1964215	04-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	267.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1841214	17-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1980478	17-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,494.59	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1978695	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	874.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1978696	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,165.10	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1978697	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,116.67	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1978698	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,243.42	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1978699	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	935.09	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1978699	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1955286	16-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1993935	26-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL (CHILDMINDER)	1991394	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON (CHILDMINDER BLYTH)	1991378	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1991287	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1991287	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	LINNET TECHNOLOGY LIMITED	1996629	30-APR-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1995076	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1995039	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1932682	17-APR-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1978795	16-APR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1972159	09-APR-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	1957748	23-APR-2018	Children's and Education Services	Information Team	025003	145003	Computer software	37,242.89	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1991255	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	65,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1991255	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,236.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1993187	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1961913	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,222.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1991288	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1991288	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1960759	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	631.79	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1961914	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	411.75	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1991294	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1991294	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,980.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1993204	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1960761	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,435.90	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1961912	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	720.06	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1991279	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,329.92	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1991279	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1960757	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1991235	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,209.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	1991332	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,085.18	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1991265	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,974.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1973877	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1973874	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1973875	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1973878	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	1978601	13-APR-2018	Central Services	A69 NPLG	200550	167000	Private Contractors	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979288	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	562.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979315	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.90	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979312	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.72	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979309	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979308	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	656.85	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979305	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.20	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979301	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.96	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979300	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.11	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979297	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979296	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979294	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	356.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1979290	25-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1970720	06-APR-2018	Central Services	Office Services	115002	146004	Members Training	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1991426	25-APR-2018	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	813.45	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKWISE LIMITED	1980317	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-269.80	Revenue
Northumberland County Council	statistics.data.gov.uk	LOCKWISE LIMITED	1980317	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,967.80	Asset
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1978516	13-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	321.92	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1978517	17-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.75	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1962050	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-688.21	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1971228	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1971164	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST PARISH COUNCIL	1971165	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY PARISH COUNCIL	1971234	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY VILLAGE PLAYGROUP	1991355	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON PARISH COUNCIL	1971166	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1962546	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1962592	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1962593	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1962596	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1962597	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1962599	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1962601	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1980983	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,927.83	Asset
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1964482	17-APR-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOUIS BOWES - GRAPHIC DESIGNER	1936575	03-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PARISH COUNCIL	1971167	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1954951	12-APR-2018	Highways and Transport Services	Construction	200300	144025	Professional Services	3,568.75	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1954951	12-APR-2018	Highways and Transport Services	Sign Shop	200480	144025	Professional Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970782	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,527.04	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970783	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,320.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970784	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	923.65	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970785	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,526.81	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970786	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,759.21	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970787	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	961.52	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1964979	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	870.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970788	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,222.23	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970789	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,336.89	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970790	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,601.16	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970791	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	622.33	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1964981	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	929.76	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1970793	06-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,345.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1977717	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,092.41	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1977718	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,001.85	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1977719	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,833.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1981471	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,915.60	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1977720	12-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1981472	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1981473	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,480.21	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1981474	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,968.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1981475	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1989233	24-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1989235	24-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1989237	24-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,352.31	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1989239	24-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	825.71	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1989241	24-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1991283	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1991283	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1991306	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1991306	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	1991372	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	1991372	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PARISH COUNCIL	1971168	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1973849	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	286.50	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1973418	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1973419	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	486.16	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1972080	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1972082	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1972081	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1972079	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1972077	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAGUIRE TA LTD T/A FRANKS THE FLOORING STORE	1982068	19-APR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1962911	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1996942	30-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,006.46	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1977688	12-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	668.10	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1977688	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAN TRUCK AND BUS UK LTD	1959974	18-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	743.85	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MANAGEMENT ORGANISATION	1975203	23-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1995074	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARKETING WAND LTD	1962656	04-APR-2018	Adult Social Care	Service Development	306452	144051	Advertising / Publicity	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARKETING WAND LTD	1962658	04-APR-2018	Adult Social Care	Service Development	306452	144025	Professional Services	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1973437	24-APR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	542.48	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1979796	25-APR-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	316.21	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1979797	26-APR-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	286.14	Expense
Northumberland County Council	statistics.data.gov.uk	MARMAX PRODUCTS LIMITED	1962497	23-APR-2018	Central Services	Cemetery Services Northern	219100	140000	Equipment	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL J - CHILDMINDER	1991320	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1969907	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1969908	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1969906	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1995228	27-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1978710	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROTHERS LIMITED	1972918	10-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	23,907.52	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROTHERS LIMITED	1972919	10-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	29,451.78	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1962105	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,525.12	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1980485	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.36	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1989359	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1995326	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.84	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1978815	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1971044	17-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	MASTernaut UK LIMITED	1979518	27-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,208.42	Expense
Northumberland County Council	statistics.data.gov.uk	MASTernaut UK LIMITED	1977813	27-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTernaut UK LIMITED	1977814	27-APR-2018	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	1977815	27-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	2,708.75	Expense
Northumberland County Council	statistics.data.gov.uk	MASTernaut UK LIMITED	1979517	30-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	4,922.50	Expense
Northumberland County Council	statistics.data.gov.uk	MASTernaut UK LIMITED	1995787	30-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,773.75	Expense
Northumberland County Council	statistics.data.gov.uk	MATFEN PARISH COUNCIL	1971169	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	1962374	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	32,140.24	Expense
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	1962342	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	289.90	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW BROWELL - MUSIC TUTOR	1987804	30-APR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAUGHAN AGRICULTURAL CONTRACTORS	1971042	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAUGHAN AGRICULTURAL CONTRACTORS	1971051	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1991289	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1991289	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1964075	25-APR-2018	Highways and Transport Services	Construction	200300	145003	Computer software	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1991232	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	46,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1991232	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	MELDON PARISH COUNCIL	1971170	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MELKRIDGE PARISH COUNCIL	1971171	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1986730	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	531.61	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1986730	20-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.35	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1970796	06-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70,004.15	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1973127	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,281.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1973124	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1973125	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1973126	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964985	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979210	16-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,758.63	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979211	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,792.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979229	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,130.17	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979212	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	939.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979214	16-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,050.95	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979215	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.25	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979216	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,338.13	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979217	16-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,070.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979218	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979219	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,401.09	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1977722	12-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979231	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,015.21	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979220	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,027.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979222	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,449.25	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979223	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,267.51	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979225	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,531.65	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979226	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,531.65	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1979227	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	319.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1982940	19-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,162.10	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964986	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,370.99	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964987	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964988	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.13	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964988	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,767.13	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964989	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964990	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,237.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964991	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1964992	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,833.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1989243	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1991192	25-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,451.99	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1981476	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1981477	18-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1981478	18-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,855.35	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1981479	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1981480	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1981481	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1981482	18-APR-2018	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	1980468	17-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,197.70	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1989623	24-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1989621	24-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978355	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	466.29	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978330	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978331	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978332	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	615.70	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978333	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978334	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978335	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978336	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978337	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978338	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978339	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978340	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978341	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978342	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978343	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978344	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978345	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1978346	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1982957	19-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	73.95	Expense

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Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1982957	19-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	443.69	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1964264	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,144.51	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1989295	24-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,109.23	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1978946	17-APR-2018	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,707.12	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1971988	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1971987	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1991299	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	921.60	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLE FARM SURGERY	1951001	17-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILES MACADAM LTD	1970061	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,153.44	Asset
Northumberland County Council	statistics.data.gov.uk	MILFIELD PARISH COUNCIL	1971172	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	1969724	05-APR-2018	Housing Services	Existing Stock	245068	144030	Hired Services	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINCOFFS SOLICITORS	1981732	19-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1978348	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,371.37	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1963989	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1963993	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1978629	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NATALIA LEVINE	1973780	11-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1978633	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1986708	20-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1996691	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	716.97	Expense
Northumberland County Council	statistics.data.gov.uk	MITFORD PARISH COUNCIL	1971173	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1943993	11-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	1991711	26-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	269.44	Expense
Northumberland County Council	statistics.data.gov.uk	MNV CONSULTING LTD	1964308	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,091.65	Asset
Northumberland County Council	statistics.data.gov.uk	MNV CONSULTING LTD	1979042	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,003.15	Asset
Northumberland County Council	statistics.data.gov.uk	MNV CONSULTING LTD	1988486	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,789.74	Asset
Northumberland County Council	statistics.data.gov.uk	MNV CONSULTING LTD	1988484	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,934.50	Asset
Northumberland County Council	statistics.data.gov.uk	MOBIFI LTD	1944134	12-APR-2018	Housing Services	Housing Maintenance	550130	145003	Computer software	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	MONKFISH PRODUCTIONS CIC	1954548	16-APR-2018	Adult Social Care	Ageing Well	303204	167000	Private Contractors	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MONTANE	1962641	04-APR-2018	Fire and Rescue Services	Learning and Development and HR	030205	142000	Clothing / Uniform	2,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOORE STEPHENS	1938798	19-APR-2018	Central Services	Finance Strategic	124001	144025	Professional Services	3,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1979045	16-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,600.01	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1962052	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-5,639.31	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1971174	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	291,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTAL FOOLS	1943264	11-APR-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTOR ACCIDENT PROTECTION SERVICES LIMITED	1965024	23-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,924.51	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	1964630	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	609.04	Liability
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1991282	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	MPL (YORKSHIRE) LTD	1939580	17-APR-2018	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	MPL (YORKSHIRE) LTD	1939580	17-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MPL (YORKSHIRE) LTD	1982690	19-APR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	717.39	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1938967	03-APR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1938967	03-APR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CLARE THORPE	1991303	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1988124	23-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1964004	19-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1955169	09-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1951503	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1951500	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1953867	17-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1964008	23-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1977716	12-APR-2018	Central Services	5 Tweed Street	294969	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JANE CALLAN	1964307	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1986800	20-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LOUISE HALEY - CHILDMINDER	1991292	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1962686	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1962683	16-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ADRIAN WATERMAN QC	1987891	23-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1971837	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1962619	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1978471	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,576.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1978395	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,978.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1978395	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	863.82	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1973123	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	801.82	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1988122	23-APR-2018	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 MITCHELL	1964843	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1964844	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1962176	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1964841	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1971047	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,145.61	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1978829	16-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,254.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD MCGLASHAN	1981704	24-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1963811	04-APR-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	984.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1977346	12-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1962916	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1962700	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,081.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1962699	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,369.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1962698	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1962701	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,498.72	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1969463	05-APR-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1969463	05-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	479.92	Revenue
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1970065	06-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	422.92	Revenue
Northumberland County Council	statistics.data.gov.uk	MS RESEARCH & RELIEF FUND	1987876	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1982652	23-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1982426	19-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1996174	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987371	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	5,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987365	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1980067	17-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1980068	17-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987381	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987383	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987367	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1991690	26-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987320	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987378	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1996175	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1987373	23-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1978758	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1978759	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1991717	26-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1994860	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1991720	26-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1996176	30-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1994859	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1980144	17-APR-2018	Housing Services	Newsam and New Deleval	550150	140017	Consumable Materials	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1944964	11-APR-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,818.10	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1945607	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.00	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1950098	16-APR-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,563.42	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1972384	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.98	Asset
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1971022	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,164.07	Expense
Northumberland County Council	statistics.data.gov.uk	NABMA	1975483	12-APR-2018	Central Services	Markets Western	221300	148003	Service Subscriptions	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	1973567	11-APR-2018	Housing Services	General Management	501060	101100	Staff Training & Development	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	1973833	11-APR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1973881	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	666.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL HERITAGE MEMORIAL FUND	1970718	06-APR-2018	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	2,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1959996	09-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1991667	26-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1979235	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1979236	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1964200	04-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1964201	04-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1988485	24-APR-2018	Children's and Education Services	Young People & SEND	012040	136000	Pupils - Travel	105.30	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1988485	24-APR-2018	Children's and Education Services	Young People & SEND	012040	144025	Professional Services	1,818.18	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ENGLAND	1970716	06-APR-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1970156	06-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	387.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NCER CIC	1970875	09-APR-2018	Children's and Education Services	School Improvement	010248	148003	Service Subscriptions	9,587.26	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1991113	27-APR-2018	Children's and Education Services	Science & Humanities	012005	144005	Exam Fees	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1991113	27-APR-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	2,124.40	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1991113	27-APR-2018	Children's and Education Services	Employability	012038	101100	Staff Training & Development	320.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NCFE	1991113	27-APR-2018	Children's and Education Services	Employability	012038	144005	Exam Fees	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1991113	27-APR-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCS GROUP	1987912	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1973666	11-APR-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	293.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1971079	09-APR-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	1,011.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1977552	12-APR-2018	Children's and Education Services	Children's Contract Team	024002	148003	Service Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1977540	12-APR-2018	Children's and Education Services	Children's Contract Team	024002	148003	Service Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1977547	12-APR-2018	Children's and Education Services	Children's Contract Team	024002	148003	Service Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1977537	25-APR-2018	Children's and Education Services	Children's Contract Team	024002	144034	Commissioned Services	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1995075	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1995051	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1995032	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERTON AND BIDDLESTONE PARISH COUNCIL	1971175	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERWITTON PARISH COUNCIL	1971235	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK ARTISTS	1962279	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1970096	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,851.42	Asset
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1969832	06-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	750.18	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1969831	06-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	719.01	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1996889	30-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	731.17	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1973132	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1973133	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1973134	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,297.57	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1973135	10-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,423.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1964178	04-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1977723	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1945512	16-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1967929	24-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA TOWN COUNCIL	1962054	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-3,180.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA TOWN COUNCIL	1971176	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	114,182.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH PARISH COUNCIL	1971177	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1977788	12-APR-2018	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1973690	12-APR-2018	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	5,628.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1961932	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,047.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1961934	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,062.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1972400	09-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	50,796.77	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1940480	03-APR-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,681.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1978767	13-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	63,183.62	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1975456	13-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,492.21	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1961931	10-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	6,982.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1975457	13-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,983.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1944291	12-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1944292	12-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1955087	16-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	16,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1957677	17-APR-2018	Central Services	Music Partnership North - Northumberland	010195	300005	Standards Fund	92,341.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1988591	24-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	107,961.19	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1969383	05-APR-2018	Central Services	A69 NPLG	200550	140017	Consumable Materials	81,766.67	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1991616	26-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,668.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1995349	27-APR-2018	Central Services	A69 NPLG	200550	140017	Consumable Materials	82,361.93	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1988797	25-APR-2018	Planning Services	Regeneration - Management	230005	166000	Other Contributions	5,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1981706	18-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,614.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1940735	04-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	83,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1981708	18-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,690.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN REGISTRY	1981187	19-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1973091	10-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,025.19	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1973092	10-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,125.89	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1935044	04-APR-2018	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1945732	03-APR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1981592	18-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	2,535.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1988183	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.48	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1978258	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1978853	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,659.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1978853	16-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,095.81	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1978854	16-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,312.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1978854	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,750.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1978854	16-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,243.99	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON BY THE SEA PARISH COUNCIL	1962058	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-439.48	Expense

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Northumberland County Council	statistics.data.gov.uk	NEWTON BY THE SEA PARISH COUNCIL	1971178	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	1971179	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1979047	16-APR-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1979049	16-APR-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	1,591.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1986785	20-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1973898	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,269.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1973910	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	673.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1973883	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981485	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,794.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981486	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,114.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981487	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981488	18-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,046.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981488	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	697.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981489	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,964.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981490	18-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,200.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981491	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,814.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981492	18-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,228.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1981493	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	309.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	1912015	04-APR-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	39,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1961969	03-APR-2018	Highways and Transport Services	Public Transport Policy	100006	145003	Computer software	25,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1961959	05-APR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1955203	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	583.31	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1955308	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,499.21	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1955348	23-APR-2018	Children's and Education Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	2,983.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1955956	23-APR-2018	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	1,895.34	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1977948	17-APR-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	35,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1977948	17-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	36,223.10	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1988592	24-APR-2018	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	29,002.94	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1970159	06-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	390.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1991371	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA MARNOCK (CHILDMINDER)	1991387	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	1991379	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,628.80	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	1991379	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1964434	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1964098	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1964116	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,726.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1964094	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1904314	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,266.28	Asset
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1978989	17-APR-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	651.05	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1955447	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1962309	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1981858	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.24	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1975042	27-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1981788	27-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1973991	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1975034	27-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	334.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1973957	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.10	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972834	27-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	186.79	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972834	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.82	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972842	27-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972833	27-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	316.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972833	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.01	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972835	27-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	316.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972835	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.02	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972831	27-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	302.57	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972831	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.43	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972832	27-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	216.13	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972832	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.86	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972836	27-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	216.13	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972836	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.87	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1975085	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1977844	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.96	Revenue
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1973719	11-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1930957	03-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1940944	09-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1953854	18-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1962275	23-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1972872	30-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	819.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORDIC VOICES	1978965	16-APR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1971180	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES SAFETY GROUP LTD	1955306	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1950452	17-APR-2018	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1950455	16-APR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1950457	16-APR-2018	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1950458	17-APR-2018	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN FILM & MEDIA	1962281	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1994942	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	493.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1970161	18-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	568.27	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1988699	30-APR-2018	Housing Services	General Management	501060	148003	Service Subscriptions	4,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1934125	04-APR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	8,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1989744	25-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	820.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1989743	25-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	709.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1980125	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1969922	06-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1978735	13-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1979485	16-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1979389	16-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1982424	19-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1987296	20-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1993948	26-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1987294	20-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1994843	26-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1991692	26-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1980985	18-APR-2018	Housing Services	Heating Installations	550200	140004	Equipment Maintenance	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1980989	18-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	662.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1980997	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1981003	19-APR-2018	HN - Stock in Hand	HN - Stock in Hand	990013	500192	Receipts Accrual	330.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1981005	19-APR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1989356	24-APR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1962169	03-APR-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1977760	12-APR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1994939	25-APR-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	100,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1987988	03-APR-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	750,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1986798	20-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,929.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1962459	23-APR-2018	Central Services	Blue Badges Scheme	255500	145003	Computer software	-1,849.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1939399	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,202.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1964764	23-APR-2018	Central Services	Information and Applications - Management	127200	145002	Computer hardware	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1964765	23-APR-2018	Central Services	Information and Applications - Management	127200	145002	Computer hardware	13,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1964766	23-APR-2018	Central Services	Information and Applications - Management	127200	145002	Computer hardware	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1971073	30-APR-2018	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,020.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964333	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	269.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964334	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964335	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964336	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964337	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964338	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	484.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964339	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964340	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964341	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964342	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964343	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964344	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964345	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964346	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964347	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964348	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964349	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964352	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964353	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964354	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964355	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964356	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964357	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964359	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964360	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,155.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964363	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964364	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964365	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964369	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964371	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	781.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1964372	24-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	274.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978841	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,957.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978841	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,798.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978841	16-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,955.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978841	16-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978841	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978841	16-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,262.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978841	16-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,349.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978842	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-714.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1978842	16-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-199.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBRIDGE HEALTHCARE	1980483	17-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,477.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1981715	18-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	-528.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1995954	27-APR-2018	Children's and Education Services	Independent Special Schools	014005	166007	Payments to Academies / Colleges	6,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1981713	18-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	12,453.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1964188	04-APR-2018	Housing Services	Seaton Delaval County Library	252090	113000	Rents and Leases	9,255.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1979878	17-APR-2018	Cultural and Related Services	Library Driver	205470	131000	Transport Related Recharges	418.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1986095	20-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	269.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1990860	25-APR-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,367,313.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1973438	13-APR-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	399.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	1979932	17-APR-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	4,716.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	1943193	17-APR-2018	Children's and Education Services	Employment Coach Team	010029	151005	Accommodation Moves	4,634.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	1971020	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1977660	12-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,446.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1964920	05-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,483.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1964924	05-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	30,258.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1944273	17-APR-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	695.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1964101	04-APR-2018	Children's and Education Services	Administration - Alnwick DO	016500	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1988864	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	828.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1988862	27-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	837.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1981306	18-APR-2018	Adult Social Care	Chibburn Court	300154	115000	Water charges	491.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1964696	04-APR-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	250.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1964693	04-APR-2018	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	1962441	03-APR-2018	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,349.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1978626	13-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	5,021.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1996852	30-APR-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	773.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1950018	16-APR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,589.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1975228	12-APR-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1995612	27-APR-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	1,451.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1995610	27-APR-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	1,493.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1975227	12-APR-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1962340	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	11,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1975229	12-APR-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,560.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1962256	03-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	3,086.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1962695	04-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1962696	04-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1962591	06-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,550.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1989349	24-APR-2018	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	1977927	13-APR-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,181.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1978302	13-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	262.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1978299	13-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	2,641.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1977612	12-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	1,493.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1977605	12-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	2,361.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1975247	12-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	921.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1975248	12-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	3,841.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1978286	13-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	6,173.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1975189	13-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	1,683.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1978285	13-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	4,770.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1980986	18-APR-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	69,698.69	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1986815	20-APR-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	9,630.77	Liability
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1953839	10-APR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973480	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973480	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973478	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	73.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973478	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	258.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973477	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973477	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973476	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1973476	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTOMATION LTD	1951805	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1964916	05-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	26,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1944196	03-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,580.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1987994	23-APR-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	6,150,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964447	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964452	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964464	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964465	04-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964467	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964469	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964470	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,713.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964473	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964475	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964461	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964444	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964439	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964441	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964438	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964449	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964437	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964435	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1964430	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1962041	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,999.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1988480	23-APR-2018	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 EQUALITY AND DIVERSITY (NEED) LIMITED	1981690	18-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1944692	03-APR-2018	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	6,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1981080	27-APR-2018	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	8,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1975347	12-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	323.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1989019	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1989020	24-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1995425	27-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1974454	11-APR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,956.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1990227	25-APR-2018	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 SEATON COMMUNITY CENTRE	1957313	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH SUNDERLAND PARISH COUNCIL	1971181	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1972868	10-APR-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1973684	12-APR-2018	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	11,607.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1987981	23-APR-2018	Central Services	Coroners	117001	113000	Rents and Leases	667.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1991250	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,695.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1991250	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,586.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1960750	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	574.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1989266	24-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1964255	04-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1964256	04-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	621.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1977667	12-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,432.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1977667	12-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1977667	12-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,562.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1977667	12-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,242.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1977667	12-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	640.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1977667	12-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,242.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1977667	12-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,626.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1996209	30-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	746.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1996210	30-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1996211	30-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1996212	30-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,493.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972353	09-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	913.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972367	09-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	721.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972192	09-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	907.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972218	09-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,629.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972232	09-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	722.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1971931	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,150.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972451	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,754.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972452	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,738.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972453	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,779.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972454	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,751.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972455	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,806.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972456	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,728.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972457	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,801.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972458	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-2,110.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972459	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972460	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	-2,150.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972478	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,040.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972482	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,869.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972489	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,236.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972493	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,339.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972497	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,370.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972502	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,348.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972506	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,390.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972510	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,331.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972514	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,386.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972405	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,718.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972409	09-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,450.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1995674	27-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,995.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1971967	09-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,198.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1971933	09-APR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,861.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972474	09-APR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,903.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1995671	27-APR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	2,169.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1971934	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	2,004.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972429	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,152.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972430	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,263.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972431	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,256.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972432	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,303.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972433	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,287.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972434	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,291.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972435	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,432.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972436	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,860.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972437	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-1,890.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972438	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-2,004.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972480	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,936.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972484	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,700.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972491	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	800.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972495	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	960.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972499	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	955.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972504	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	989.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972508	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	978.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972512	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	980.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972403	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,087.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972407	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,474.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972411	09-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,485.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1995675	27-APR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,818.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1865270	09-APR-2018	Central Services	Hexham House - Running Costs	294934	111001	Electricity	-1,317.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1911824	09-APR-2018	Housing Services	Alnwick	550050	111001	Electricity	293.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1908920	09-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	375.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1893915	09-APR-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	463.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972388	10-APR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,192.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972391	10-APR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	809.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1893902	09-APR-2018	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	1,149.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1971339	10-APR-2018	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	843.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1901723	09-APR-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	318.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1914888	09-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	472.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1972867	10-APR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	111001	Electricity	1,357.00	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	NPOWER FINANCE	1902773	09-APR-2018	Housing Services	Alnwick	550050	111001	Electricity	389.33	Expense
Northumberland County Council	statistics.data.gov.uk	NTC TOURING THEATRE COMPANY LTD	1979835	17-APR-2018	Central Services	CPS IFM Repairs & Improvement	128023	165000	Grants to Voluntary Bodies	65,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1988477	23-APR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK PARISH COUNCIL	1971182	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992002	26-APR-2018	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	379.61	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992025	26-APR-2018	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	396.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992026	26-APR-2018	Highways and Transport Services	Laboratory	202200	115000	Water charges	526.69	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992027	26-APR-2018	Central Services	Crematorium	219201	115000	Water charges	258.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992001	26-APR-2018	Children's and Education Services	Beaconhill Children's Admin Office	026000	115000	Water charges	796.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994072	26-APR-2018	Children's and Education Services	Beaconhill Children's Admin Office	026000	115000	Water charges	828.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994074	26-APR-2018	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	498.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994549	26-APR-2018	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	387.81	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993781	26-APR-2018	Highways and Transport Services	Bearl	200870	115000	Water charges	434.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994550	26-APR-2018	Highways and Transport Services	Bearl	200870	115000	Water charges	340.94	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993782	26-APR-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	1,034.55	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994551	26-APR-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	832.34	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993783	26-APR-2018	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	938.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994552	26-APR-2018	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	-1,039.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991935	26-APR-2018	Highways and Transport Services	Allendale	200890	115000	Water charges	261.58	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994078	26-APR-2018	Highways and Transport Services	Allendale	200890	115000	Water charges	253.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993785	26-APR-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	262.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993786	26-APR-2018	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	658.49	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994555	26-APR-2018	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	632.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994082	26-APR-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	666.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994558	26-APR-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	706.30	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991993	26-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,278.92	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994084	26-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,377.39	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994377	26-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,415.03	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994086	26-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,764.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994559	26-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,678.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991934	26-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	382.58	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994181	26-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994378	26-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	390.56	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991992	26-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	902.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992033	26-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	834.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992034	26-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,494.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992008	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	534.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991995	26-APR-2018	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	402.74	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992038	26-APR-2018	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	385.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994379	26-APR-2018	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	380.51	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994213	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	2,523.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994563	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	2,266.46	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994211	26-APR-2018	Children's and Education Services	Kyloe House	017010	115000	Water charges	4,611.31	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994565	26-APR-2018	Children's and Education Services	Kyloe House	017010	115000	Water charges	3,766.12	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993790	26-APR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	784.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994567	26-APR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	1,097.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993791	26-APR-2018	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,291.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994568	26-APR-2018	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,286.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994570	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	258.02	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993795	26-APR-2018	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	532.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993797	26-APR-2018	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	14,820.87	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991937	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	262.94	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994177	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	324.32	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994382	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	482.81	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992041	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	687.48	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992043	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	4,136.64	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992047	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	618.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994175	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	-557.86	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	NWG BUSINESS	1992049	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	845.52	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992050	26-APR-2018	Cultural and Related Services	Allotments South East	218550	115000	Water charges	861.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994385	26-APR-2018	Cultural and Related Services	Allotments South East	218550	115000	Water charges	511.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994386	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	253.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993801	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	804.54	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991921	26-APR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	722.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992051	26-APR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	997.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994387	26-APR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	709.11	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992052	26-APR-2018	Housing Services	Housing Special	501075	115000	Water charges	1,110.94	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992053	26-APR-2018	Housing Services	Housing Special	501075	115000	Water charges	931.49	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992054	26-APR-2018	Housing Services	Housing Special	501075	115000	Water charges	1,172.49	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994388	26-APR-2018	Housing Services	Housing Special	501075	115000	Water charges	917.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993805	26-APR-2018	Housing Services	Housing Special	501075	115000	Water charges	652.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994572	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	387.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994573	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,140.56	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993909	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	516.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994574	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	378.66	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993908	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	436.09	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994575	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	552.48	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993906	26-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	115000	Water charges	803.52	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991991	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	262.94	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992059	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	430.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994395	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	339.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991949	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	338.20	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994096	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	599.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994401	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	1,415.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994100	26-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,135.11	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994596	26-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,863.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992061	26-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992063	26-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,718.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991951	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	287.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992064	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	324.09	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994403	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	301.35	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991952	26-APR-2018	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,017.23	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992065	26-APR-2018	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	992.29	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994404	26-APR-2018	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	821.77	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993888	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	1,575.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994605	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	1,564.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994616	26-APR-2018	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	904.92	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993876	26-APR-2018	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	380.29	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994618	26-APR-2018	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	376.13	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993843	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	388.33	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993836	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	712.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991924	26-APR-2018	Central Services	Small Holdings	128002	115000	Water charges	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994120	26-APR-2018	Central Services	Small Holdings	128002	115000	Water charges	535.54	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994409	26-APR-2018	Central Services	Small Holdings	128002	115000	Water charges	646.20	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992069	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	315.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991957	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	527.44	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992070	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	496.88	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994410	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	426.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994637	26-APR-2018	Housing Services	Housing Special	501075	115000	Water charges	463.37	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993834	26-APR-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	115000	Water charges	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994640	26-APR-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	115000	Water charges	-623.87	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994122	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	459.48	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994641	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	468.08	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994126	26-APR-2018	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	398.32	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994642	26-APR-2018	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	355.68	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992007	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	634.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994130	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	646.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994411	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	638.74	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970974	06-APR-2018	Central Services	Morpeth Town Hall - Running Costs	294933	115000	Water charges	549.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970977	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970976	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	6,082.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970985	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970979	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970978	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970981	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970980	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1971019	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970975	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970973	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991999	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	950.66	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991925	26-APR-2018	Children's and Education Services	Construction	012047	115000	Water charges	256.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994414	26-APR-2018	Children's and Education Services	Construction	012047	115000	Water charges	252.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991926	26-APR-2018	Children's and Education Services	Construction	012047	115000	Water charges	270.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991989	26-APR-2018	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	342.61	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992074	26-APR-2018	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	377.66	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994417	26-APR-2018	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	334.52	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994132	26-APR-2018	Housing Services	Morpeth County Library	252120	115000	Water charges	1,004.02	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994643	26-APR-2018	Housing Services	Morpeth County Library	252120	115000	Water charges	-725.79	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991927	26-APR-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	4,220.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994138	26-APR-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,660.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993833	26-APR-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,811.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992075	26-APR-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,992.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994418	26-APR-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,899.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994646	26-APR-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,980.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992077	26-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,678.03	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992078	26-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	363.76	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992005	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	392.08	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991987	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	326.56	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992082	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	377.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994420	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	322.84	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992084	26-APR-2018	Housing Services	GRT Operational	246140	115000	Water charges	4,245.42	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994421	26-APR-2018	Housing Services	GRT Operational	246140	115000	Water charges	3,520.14	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994140	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	4,881.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994648	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	2,411.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993831	26-APR-2018	Cultural and Related Services	Druridge	203230	115000	Water charges	7,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994649	26-APR-2018	Cultural and Related Services	Druridge	203230	115000	Water charges	20,166.27	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992087	26-APR-2018	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	438.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994423	26-APR-2018	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	369.93	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991964	26-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	1,109.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992113	26-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	1,166.33	Expense

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Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994185	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	636.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994662	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	635.18	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994440	26-APR-2018	Central Services	Cemetery Services South East	219200	115000	Water charges	280.46	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1970984	06-APR-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991980	26-APR-2018	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	880.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992131	26-APR-2018	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	965.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994444	26-APR-2018	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	774.26	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991979	26-APR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	1,012.26	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992132	26-APR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	645.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994445	26-APR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	1,166.35	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992133	26-APR-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	1,142.35	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993818	26-APR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	404.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993817	26-APR-2018	Housing Services	Berwick County Library	252260	115000	Water charges	473.31	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992135	26-APR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	336.68	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994666	26-APR-2018	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	274.32	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993816	26-APR-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	617.04	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992138	26-APR-2018	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	519.87	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991971	26-APR-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	936.40	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992140	26-APR-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	996.20	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994448	26-APR-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	774.52	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1991978	26-APR-2018	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,219.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992141	26-APR-2018	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,235.56	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994674	26-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	1,988.55	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993811	26-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,749.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1993810	26-APR-2018	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	319.69	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994675	26-APR-2018	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992145	26-APR-2018	Housing Services	Temporary Accommodation	246130	115000	Water charges	493.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992147	26-APR-2018	Central Services	Surplus Properties	128004	115000	Water charges	355.68	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992148	26-APR-2018	Central Services	Cleasewell Hill Centre, Guidepost	295086	115000	Water charges	271.14	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1992149	26-APR-2018	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	1,384.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994207	26-APR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	365.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1994685	26-APR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	271.38	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1964827	17-APR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1964829	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.32	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1942404	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.72	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1967250	05-APR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	11,945.58	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1962553	04-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,468.13	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1989730	25-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1989712	25-APR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	13,434.28	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1996674	30-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	1959229	11-APR-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1944670	12-APR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	1,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1956028	18-APR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975447	12-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-12,053.93	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978555	13-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978556	13-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	19,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978557	13-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,988.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975437	12-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,053.93	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975438	12-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975439	12-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	661.16	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975440	12-APR-2018	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	421.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975441	12-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,319.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975442	12-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,490.94	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975443	12-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,467.89	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1975444	12-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,893.21	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1981062	18-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,877.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978558	13-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,569.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978559	13-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,673.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978560	13-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	19,520.59	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978561	13-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,730.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978562	13-APR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	796.05	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1978770	17-APR-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	6,824.10	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	OIL NRG LTD	1981063	18-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,710.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1989139	24-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,860.36	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1989140	24-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,569.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1989141	24-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,088.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1989142	24-APR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,730.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1994755	30-APR-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	OLM SYSTEMS LTD	1996824	30-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	75,193.39	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1981136	19-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	75,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1935564	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,798.86	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1950145	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,273.72	Asset
Northumberland County Council	statistics.data.gov.uk	OPEN OBJECTS	1938809	17-APR-2018	Children's and Education Services	Admission and Supply of School Places	022130	145003	Computer software	17,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971453	10-APR-2018	Central Services	Surplus Properties	128004	111001	Electricity	454.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971567	10-APR-2018	Highways and Transport Services	Otterburn	200910	111001	Electricity	436.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971794	10-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	320.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971578	10-APR-2018	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	662.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971766	10-APR-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	474.52	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971478	10-APR-2018	Housing Services	GRT Operational	246140	111001	Electricity	747.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971477	10-APR-2018	Housing Services	GRT Operational	246140	111001	Electricity	4,424.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971577	10-APR-2018	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	599.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971706	10-APR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	421.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971797	10-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	319.01	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971264	10-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	307.12	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971382	10-APR-2018	Children's and Education Services	Coanwood	017017	111001	Electricity	252.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971515	10-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	318.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971419	10-APR-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	488.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971420	10-APR-2018	Highways and Transport Services	Laboratory	202200	111001	Electricity	424.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971435	10-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	319.63	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971790	10-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	272.01	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894356	13-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	5,572.65	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971799	10-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	756.09	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1977789	13-APR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	10,215.36	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1973071	10-APR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,568.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971562	10-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	472.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971573	10-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	469.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1975531	12-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	314.60	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971456	10-APR-2018	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	358.09	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971691	10-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,563.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971600	10-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	707.76	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971354	10-APR-2018	Central Services	Surplus Properties	128004	111001	Electricity	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971413	10-APR-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	1,756.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971693	10-APR-2018	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	317.09	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971306	10-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	356.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971397	10-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	346.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894355	13-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	5,790.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971798	10-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	673.99	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971587	10-APR-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	451.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971586	10-APR-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	563.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971583	10-APR-2018	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971806	10-APR-2018	Children's and Education Services	Health Education Care	012031	111002	Gas	1,004.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971317	10-APR-2018	Highways and Transport Services	Bearl	200870	111001	Electricity	981.67	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971430	10-APR-2018	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,232.29	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971488	10-APR-2018	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	363.65	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971489	10-APR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	574.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971805	10-APR-2018	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	573.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971690	10-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	596.17	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971688	10-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	554.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971763	10-APR-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	361.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971272	10-APR-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	313.12	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971271	10-APR-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	2,633.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971265	10-APR-2018	Central Services	Surplus Properties	128004	111001	Electricity	474.52	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971340	10-APR-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	545.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971809	10-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	372.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971472	10-APR-2018	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	924.29	Expense

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Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971471	10-APR-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	398.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971470	10-APR-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	2,111.65	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971541	10-APR-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	414.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971791	10-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	337.03	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971654	10-APR-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	802.10	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1977779	13-APR-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,130.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971356	10-APR-2018	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	361.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971433	10-APR-2018	Cultural and Related Services	Druridge	203230	111001	Electricity	644.56	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971531	10-APR-2018	Housing Services	GRT Operational	246140	111001	Electricity	2,545.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971778	10-APR-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	878.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971398	10-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	813.03	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971812	10-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	400.80	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971543	10-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	843.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971650	10-APR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,259.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971302	10-APR-2018	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	324.17	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971560	10-APR-2018	Children's and Education Services	Construction	012047	111001	Electricity	684.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971599	10-APR-2018	Children's and Education Services	Youth Justice	011055	111001	Electricity	696.13	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971788	10-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	302.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971303	10-APR-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	536.02	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971695	10-APR-2018	Children's and Education Services	Family Placement Service	017012	111001	Electricity	272.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971497	10-APR-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,952.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971698	10-APR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,760.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971400	10-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	556.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971287	10-APR-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	477.03	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971286	10-APR-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	690.54	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971383	10-APR-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	408.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971399	10-APR-2018	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	268.73	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971676	10-APR-2018	Children's and Education Services	Thorndale	017019	111001	Electricity	279.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971276	10-APR-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971580	10-APR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	674.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971667	10-APR-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	455.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971284	10-APR-2018	Adult Social Care	Alnwick	306600	111001	Electricity	1,970.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971258	10-APR-2018	Adult Social Care	Cawledge	306621	111001	Electricity	2,046.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971521	10-APR-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	1,501.12	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971612	10-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	280.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971333	10-APR-2018	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	3,457.35	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971726	10-APR-2018	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	1,266.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971697	10-APR-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	707.64	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971346	10-APR-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	352.65	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971347	10-APR-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	445.76	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971450	10-APR-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	1,442.80	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971348	10-APR-2018	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	466.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971740	10-APR-2018	Housing Services	Housing Special	501075	111001	Electricity	680.88	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971760	10-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	614.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1971741	10-APR-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	953.44	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	1982466	19-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	204,601.71	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1991310	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,555.84	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1991310	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1979400	24-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1951687	18-APR-2018	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	4,963.64	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1973411	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	656.47	Expense
Northumberland County Council	statistics.data.gov.uk	ORD PARISH COUNCIL	1971183	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN MILL LTD	1981554	18-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN PARISH COUNCIL	1971184	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,281.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1991248	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1991248	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,198.08	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1993183	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,110.72	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1960749	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	574.36	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	OVINGHAM PARISH COUNCIL	1971185	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGTON PARISH COUNCIL	1971186	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	1918847	16-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1963998	30-APR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,606.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1953857	17-APR-2018	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,031.94	Expense
Northumberland County Council	statistics.data.gov.uk	PAMELA O'HARE - CHILDMINDER	1991318	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAMELA SMITH (CHILDMINDER)	1991370	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLANE PLOWDEN CHAMBERS	1975210	12-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	1978839	16-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	594.34	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1988597	24-APR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1986098	20-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1968342	06-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	458.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1968566	06-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	343.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1975107	12-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1964124	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1964122	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1964119	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1964117	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1969457	05-APR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1972005	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1972007	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1972008	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1980061	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	630.44	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1980062	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.96	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1981344	18-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.24	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1979937	17-APR-2018	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	1991687	26-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	963.54	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1987308	20-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	663.14	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1987304	20-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1987369	20-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	970.28	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1994968	27-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1996952	30-APR-2018	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	1978440	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,112.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1978440	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,485.72	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1978440	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	255.39	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1978440	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	177.15	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1996786	30-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-392.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1944123	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	331.43	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1944127	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.63	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1944126	03-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1944126	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	855.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1944125	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1953096	04-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.97	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1953093	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1964627	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	496.01	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1964625	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	436.73	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1964489	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	748.18	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1978118	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	742.27	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1978118	19-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	34.32	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1988099	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	636.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1978120	30-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1978122	30-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,090.79	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1959818	23-APR-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1964109	24-APR-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1971839	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1971838	09-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL BRUCE INKSTER	1942964	10-APR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1972121	09-APR-2018	Housing Services	Housing Capital	550120	144030	Hired Services	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL SMITH WINDOW CLEANING	1981453	18-APR-2018	Central Services	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1954928	19-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,342.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1954928	19-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1971984	24-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,547.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1971984	24-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	943.59	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1978625	25-APR-2018	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	8,727.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		BISCOP CATHOLIC ACADEMY									
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1973483	11-APR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	779.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1979036	16-APR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	633.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1988914	24-APR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	998.90	Expense
Northumberland County Council	statistics.data.gov.uk	PCL CORPORATEWEAR LTD	1953806	19-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	634.70	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1920511	18-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	524.80	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1923077	03-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	382.60	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1980502	18-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-524.80	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1953618	19-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	304.60	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1980311	24-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1991739	26-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-304.60	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1980312	26-APR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	304.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEAK RPA LTD	1944270	10-APR-2018	Children's and Education Services	CLEAPSS SLA	010250	144025	Professional Services	8,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1978443	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	447.41	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1945546	06-APR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	645.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1980038	27-APR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	640.25	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1990865	27-APR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	-269.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEA SOUP LTD	1972891	10-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD PARISH COUNCIL	1971187	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	58,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1964935	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,840.95	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1964936	05-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1972047	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	529.41	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1972047	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	529.41	Expense
Northumberland County Council	statistics.data.gov.uk	PENNINE MARINE LTD	1971068	09-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,556.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978371	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	621.42	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978371	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,194.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978371	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,058.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978373	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978373	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978373	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1993919	26-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1993919	26-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	142.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1979202	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	535.34	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1979202	16-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	258.51	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1979202	16-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	527.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978321	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,163.46	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978321	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,399.49	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978321	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	605.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978321	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	22.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964926	05-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,908.62	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964926	05-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,998.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964926	05-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,514.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964926	05-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	57.14	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978322	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	605.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978322	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,187.65	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978322	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,211.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978322	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	605.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1978322	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964927	05-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,514.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964927	05-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,969.11	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964927	05-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,029.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964927	05-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,514.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1964927	05-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.57	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1993913	26-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	957.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1993913	26-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1993913	26-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	934.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1989280	24-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	697.27	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1989281	24-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	970.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1949728	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.06	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1949730	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.64	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1949732	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.08	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1949733	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.26	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1949735	09-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.06	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1946226	12-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.64	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1978910	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	538.62	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1978913	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	278.01	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	PERCY HEDLEY FOUNDATION	1971077	17-APR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	35,801.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1977922	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	484.47	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1973121	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1973121	10-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	39,781.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1973122	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,669.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1973122	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,172.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1973122	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,380.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1973122	10-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	266.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1973122	10-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	9,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1989610	24-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,247.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1982937	19-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1982937	19-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1982937	19-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1982937	19-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,371.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1977712	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1977713	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	1930974	04-APR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	8,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1972917	10-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,435.96	Expense
Northumberland County Council	statistics.data.gov.uk	PETERLEE GLASS CO LTD	1978586	16-APR-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	255.72	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1944016	16-APR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	255.91	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1971239	23-APR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	291.81	Expense
Northumberland County Council	statistics.data.gov.uk	PETER BRETT ASSOCIATES LLP	1944551	16-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	17,294.50	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1971969	09-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	508.86	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1971970	09-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979562	17-APR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	327.82	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979565	17-APR-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	341.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979571	17-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	647.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979610	17-APR-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	293.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979625	17-APR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	560.68	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979618	17-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	321.12	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979644	17-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	658.44	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979695	17-APR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	496.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979719	17-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	638.09	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979705	19-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	281.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979758	23-APR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	463.57	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979766	23-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	255.72	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1979772	24-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	614.63	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP HARRIS EDUCATION	1970059	18-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	275.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1964176	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1978862	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1980230	17-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1989245	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1964177	04-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1978863	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1980231	17-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1989247	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1964993	05-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	317.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1934126	04-APR-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1939568	09-APR-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	873.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1977938	30-APR-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1977938	30-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1977938	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1977938	30-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PILGRIMS COFFEE	1981557	18-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1942176	05-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	321.48	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1978485	17-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	384.03	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1975333	23-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1975335	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.88	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1978798	23-APR-2018	Adult Social Care	Blyth	306604	140000	Equipment	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1978800	24-APR-2018	Adult Social Care	Blyth	306604	140000	Equipment	1,051.62	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1970009	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,394.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1965382	05-APR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,694.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1970008	17-APR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1965633	05-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	461.67	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1965633	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,478.33	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1970887	17-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	452.20	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	PLUMLINE COACHES	1962657	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1962640	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,548.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1962642	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1962644	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,944.24	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1957670	18-APR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	2,082.20	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1995061	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1964066	04-APR-2018	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1978616	13-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,692.33	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1981929	19-APR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	866.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRINT & STATIONERY	1942155	11-APR-2018	Children's and Education Services	Communication	014140	113001	Casual hire of facilities	368.08	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1962689	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1991278	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1991278	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1977601	12-APR-2018	Central Services	Cemetery Services Central	219300	166000	Other Contributions	1,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1962059	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-1,716.50	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1971189	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	202,191.50	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1962451	03-APR-2018	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	13,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1964018	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,545.33	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1964017	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,545.33	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1964460	06-APR-2018	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	1978931	17-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1973361	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	732.10	Expense
Northumberland County Council	statistics.data.gov.uk	POS ENTERPRISES LTD	1977581	27-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	7,795.34	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962416	03-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1943770	16-APR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	5,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962466	03-APR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	178.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962466	03-APR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	2,269.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962466	03-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962466	03-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962444	03-APR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	101.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962444	03-APR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,271.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962444	03-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962430	03-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962419	03-APR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962419	03-APR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	3,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962455	03-APR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	3,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962455	03-APR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	39,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962455	03-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	8,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962438	03-APR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	823.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962427	03-APR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962424	03-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962450	03-APR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962435	03-APR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	3,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1962518	03-APR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	83.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Children's and Education Services	Parent Partnership Project	014101	143000	Printing & Stationery	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Children's and Education Services	Placement Services Admin	017005	143000	Printing & Stationery	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	327.45	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	798.45	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	180.10	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Central Services	CPS Estates Strategy	128020	143000	Printing & Stationery	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Highways and Transport Services	Design	202150	143000	Printing & Stationery	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Central Services	Crematorium	219201	143000	Printing & Stationery	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1964746	05-APR-2018	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1980220	17-APR-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981552	19-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981559	20-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981563	20-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981567	19-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981568	19-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981569	19-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981571	19-APR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1981572	20-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	4,603.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1991733	30-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1911111	27-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.24	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1946238	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	754.50	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1970116	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.02	Liability
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1969459	05-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1969460	05-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1962714	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,417.34	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1962716	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,703.29	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1962762	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,342.67	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1962843	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1962845	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,030.12	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1962847	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1962855	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,133.29	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1982601	24-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	296.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1988478	23-APR-2018	Adult Social Care	Tynedale House Residential OP	300252	142001	Protective Clothing	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1962851	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,246.56	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1989162	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1978289	27-APR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1995165	27-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1995175	27-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1995164	27-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1989157	27-APR-2018	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	1995166	27-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	7,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1989390	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1989171	27-APR-2018	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	1995162	27-APR-2018	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	1995161	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1987584	20-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1981623	18-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1981702	18-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962702	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962704	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962705	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962707	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962708	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962709	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962711	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962713	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,846.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962715	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962718	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962797	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962841	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962842	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1962844	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1981789	19-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1981790	19-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1981791	19-APR-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	557.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1981792	19-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1977302	13-APR-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	1,186.74	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1940225	09-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,008.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	1981442	18-APR-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	16,022.32	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1961910	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,461.65	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1991269	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	26,816.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1991269	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,929.69	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1960754	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,435.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1991300	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1962603	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINTSPOT	1988751	25-APR-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1973966	11-APR-2018	Central Services	Parish Elections	118006	143000	Printing & Stationery	751.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1964418	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1964419	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1964420	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1964421	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,983.00	Expense

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Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1964423	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1964805	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1964807	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY PAINTERS	1962410	23-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	1988747	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,239.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1980200	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-887.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1980200	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,762.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1980529	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1980529	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1980032	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,805.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LIMITED	1955299	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	272.20	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LIMITED	1978156	18-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,577.44	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LIMITED	1978157	18-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,409.45	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1973420	17-APR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	165.23	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1973420	17-APR-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,695.73	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1959225	03-APR-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	975.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1962501	03-APR-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1975326	12-APR-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	654.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1978314	13-APR-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	2,538.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1962669	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1981555	18-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1975486	12-APR-2018	Housing Services	Investigations	126051	143000	Printing & Stationery	3.44	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1975486	12-APR-2018	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,060.99	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1991632	26-APR-2018	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	7,816.33	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1995048	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1995028	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1969365	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1965069	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1965705	05-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1977603	12-APR-2018	Central Services	Cemetery Services Central	219300	166000	Other Contributions	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1971190	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	155,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE YOUTH CLUB FC	1996152	30-APR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1972500	23-APR-2018	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	526.54	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1946250	11-APR-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1946255	16-APR-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1994801	19-APR-2018	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	15,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1950469	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1970076	06-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1970062	06-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1970074	06-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1973821	13-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,266.11	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987922	23-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,672.78	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987916	23-APR-2018	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	1987917	23-APR-2018	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	1987920	23-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987918	23-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987919	23-APR-2018	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	1987926	23-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987923	30-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987925	23-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.65	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987924	23-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1959231	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,074.11	Asset
Northumberland County Council	statistics.data.gov.uk	P J BROWN (CONSTRUCTION)	1981848	19-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	P & P MACDONALD AND SONS	1945004	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	7,192.50	Expense
Northumberland County Council	statistics.data.gov.uk	P & P MACDONALD AND SONS	1971040	16-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	P&A CONSTRUCTION GROUP	1979199	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	1991536	26-APR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAYSIDE CHIPPY LIMITED	1970732	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,710.10	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1962287	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	24,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1981579	18-APR-2018	Housing Services	Hexham Library	252385	111001	Electricity	1,380.67	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1981579	18-APR-2018	Housing Services	Hexham Library	252385	111002	Gas	1,886.51	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1981579	18-APR-2018	Housing Services	Hexham Library	252385	115000	Water charges	785.75	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1991511	26-APR-2018	Housing Services	Hexham Library	252385	111002	Gas	1,121.10	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1995250	27-APR-2018	Housing Services	Hexham Library	252385	113000	Rents and Leases	40,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1971979	09-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	40,246.19	Expense

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Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963778	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963789	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963790	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963793	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963795	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963796	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,413.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963798	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963799	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963801	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963802	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,479.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963805	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963808	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963810	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963812	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.94	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963813	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963815	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,371.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963816	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962903	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963412	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,601.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963341	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963265	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963216	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963153	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963088	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1963008	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962938	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962933	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962931	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962929	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,130.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962926	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962923	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1962920	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1966649	05-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1971229	09-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1966895	05-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1968453	05-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	572.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1972123	09-APR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1975188	17-APR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1970880	06-APR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1971240	09-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1970935	06-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1961949	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1961953	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,074.73	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1961950	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	921.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1961955	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1969101	06-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	688.44	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1961948	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1994970	27-APR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1972396	09-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	464.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1974028	12-APR-2018	Housing Services	Asylum Seekers and Refugees	246170	132000	Vehicle hire	300.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1969990	12-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1961892	03-APR-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1979864	17-APR-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1988722	24-APR-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA BAPTIST (BECKZ TAXIS)	1981012	18-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1996830	30-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1986707	20-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1986128	20-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1978631	13-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1975520	12-APR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	295.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1975517	25-APR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	316.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1940473	04-APR-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	59.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	School Improvement	010248	133000	Public Transport Fares	241.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	197.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	197.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	365.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	108.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	437.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	146.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	69.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	School Organisation & Planning	022110	133000	Public Transport Fares	141.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Schools Forum	024000	133000	Public Transport Fares	404.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	39.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Safeguarding & Education Performance	025004	113001	Casual hire of facilities	143.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	62.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	787.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	219.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Public Health	Public Health Service	035000	113001	Casual hire of facilities	507.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Public Health	Public Health Service	035000	133000	Public Transport Fares	314.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Central Services	Procurement	125040	113001	Casual hire of facilities	253.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Central Services	Revenues Management	126030	133000	Public Transport Fares	169.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Central Services	Information Services - Management	127100	133000	Public Transport Fares	562.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	41.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Highways and Transport Services	Head of Local Services	128015	113001	Casual hire of facilities	95.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	126.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	-135.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Central Services	CPS IFM Statutory & Planned	128022	113001	Casual hire of facilities	89.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	215.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-67.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	100.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	115.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Adult Social Care	HIS Adaptions	300220	113001	Casual hire of facilities	65.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Adult Social Care	Care Management - CMI North	306346	113001	Casual hire of facilities	157.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	43.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1969803	25-APR-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	58.56	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1973104	10-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1973104	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1973104	10-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1977916	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1977917	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1977915	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LTD	1940951	10-APR-2018	Central Services	Cramlington Contact Centre	255240	145003	Computer software	2,403.94	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	1978547	13-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENNINGTON AND ROCK PARISH COUNCIL	1971191	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1981355	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1981354	18-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1982635	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1978019	13-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1993968	26-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1982647	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1973345	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,448.75	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1979799	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,976.92	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1943915	03-APR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1970795	06-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1970794	06-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1995541	27-APR-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	328.90	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1946155	12-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	982.90	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1946157	12-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	323.61	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1962854	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1962857	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-6,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1962878	23-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	6,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1989018	27-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	610.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1991249	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,142.40	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1995081	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1989287	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-773.30	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1989288	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1989289	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,187.76	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1978466	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,199.74	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1978467	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1964262	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,411.46	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977668	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977668	12-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,355.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977668	12-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977669	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,306.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977669	12-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977670	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,398.34	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977671	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977672	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977673	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977674	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,258.32	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977674	12-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,177.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977675	12-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977675	12-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977675	12-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1977675	12-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1989292	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,893.49	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1989290	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1964930	05-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,693.75	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1964931	05-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,187.76	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1962483	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.20	Asset
Northumberland County Council	statistics.data.gov.uk	RI & MR RIDLEY LTD	1944994	10-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	12,866.18	Expense
Northumberland County Council	statistics.data.gov.uk	RI & MR RIDLEY LTD	1971053	24-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,067.48	Expense
Northumberland County Council	statistics.data.gov.uk	RL SMITH & SONS LTD	1962371	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	14,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RL SMITH & SONS LTD	1962369	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	7,050.24	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1980217	17-APR-2018	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1962303	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1977335	12-APR-2018	Cultural and Related Services	Woodland Management	203150	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969984	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969936	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969987	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969876	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969869	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.16	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969974	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.92	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969874	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969868	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969861	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969866	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1955443	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969863	06-APR-2018	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	1955442	04-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	40.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1955442	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.26	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969865	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969860	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1954901	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,395.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1950130	13-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1950121	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1962104	03-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1962118	04-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1950124	05-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1960451	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,451.33	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1970011	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1951791	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1951782	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,203.87	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1951787	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,611.20	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1951793	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1962905	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1962899	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,143.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969988	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1969977	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1995169	27-APR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1989777	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	1973830	24-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979885	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	328.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979883	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979890	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	712.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979890	17-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979887	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,239.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979996	18-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1980002	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	263.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1980002	17-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1969931	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1969935	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	646.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1969923	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	379.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978896	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978896	17-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978888	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	292.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978887	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,589.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978897	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	279.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978893	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,142.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978892	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	518.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1978900	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1964295	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,478.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979382	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979377	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	552.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1979375	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	332.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1994841	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	256.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1994950	27-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	269.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1994950	27-APR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1962516	03-APR-2018	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	4,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER AND BYRNES PARISH COUNCIL	1962061	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-422.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER AND BYRNES PARISH COUNCIL	1971192	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1970002	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1970010	06-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMPA	1953621	19-APR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	144002	Educational Learning Resources (Not ICT equipment)	277.95	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1962932	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1962928	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	RON ROBINSON ROOFING	1991058	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,216.67	Asset
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	1952968	16-APR-2018	Housing Services	Existing Stock	245068	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOM FOR DESIGN	1962544	24-APR-2018	Central Services	Graphic Design	107002	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978385	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978385	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978385	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,184.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978385	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978387	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,420.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978389	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978389	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,208.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978389	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978389	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,184.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978389	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,521.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978389	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978391	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-465.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978393	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978393	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,344.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978393	13-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978393	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,043.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978393	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1994059	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1978400	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	703.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEHILL POLYMERS	1938796	03-APR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	104.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEHILL POLYMERS	1938796	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,752.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROSEHILL POLYMERS	1945786	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1972044	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	584.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1972045	09-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	638.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1940634	05-APR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1945585	09-APR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	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	ROSE HEALTH & SAFETY TRAINING LTD	1962897	19-APR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1988468	25-APR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1970744	06-APR-2018	Housing Services	Overpayments	126053	144029	Debt Collection Services	271.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY JOINT BURIAL COMMITTE	1971227	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	25,171.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962426	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962428	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962431	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962434	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962436	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962437	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,713.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962440	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962442	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962445	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962447	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962449	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962452	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962456	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962454	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962458	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962460	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1962462	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY PARISH COUNCIL	1971193	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	34,694.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1957622	23-APR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1963807	04-APR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	102.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1963807	04-APR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	10.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1963807	04-APR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,642.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1963807	04-APR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	514.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1963807	04-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	776.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1963807	04-APR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	101.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1963807	04-APR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	89.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975154	12-APR-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,630.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1971993	09-APR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	214.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1971993	09-APR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	7.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1971993	09-APR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	676.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1971993	09-APR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	131.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1971993	09-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	877.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1971993	09-APR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	98.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1971993	09-APR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	74.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975255	12-APR-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975024	11-APR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	1,141.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975024	11-APR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	2.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975024	11-APR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	607.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975024	11-APR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	44.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975024	11-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	384.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975024	11-APR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	31.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1975024	11-APR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	58.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1981073	18-APR-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,509.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1980035	17-APR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	135.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1980035	17-APR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	6.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1980035	17-APR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	3,309.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1980035	17-APR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	838.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1980035	17-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	992.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1980035	17-APR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	70.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1980035	17-APR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	120.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1997017	30-APR-2018	Housing Services	General Management	501060	144052	Postage & Carriage	814.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1997017	30-APR-2018	Housing Services	Alnwick	550050	144052	Postage & Carriage	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1988889	24-APR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	106.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1988889	24-APR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	9.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1988889	24-APR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	844.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1988889	24-APR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	109.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1988889	24-APR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	930.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1988889	24-APR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	78.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1988889	24-APR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	136.17	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1975253	19-APR-2018	Central Services	Warm Homes Fund	125044	144025	Professional Services	288.80	Expense
Northumberland County Council	statistics.data.gov.uk	RTPI NORTH EAST REGION	1944215	12-APR-2018	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTPI NORTH EAST REGION	1951684	18-APR-2018	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	1935942	04-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH PHILLIPS (TRINITY BARRISTERS)	1963996	23-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H CONSTRUCTION SERVICE	1971034	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	1932529	03-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1987798	23-APR-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	6,707.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1987801	23-APR-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	R L RIDDLE & SON	1945019	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	8,645.67	Expense
Northumberland County Council	statistics.data.gov.uk	SABLE LEIGH CONSULTANCY LTD	1996837	30-APR-2018	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	718.75	Expense
Northumberland County Council	statistics.data.gov.uk	SAFELAB SYSTEMS LTD	1964296	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,385.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1970208	06-APR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1970209	06-APR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1996649	30-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	501.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1979205	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	569.52	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1964164	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	291.54	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1964166	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	352.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1964167	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	552.57	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1964171	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	528.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1979206	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	352.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1964173	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1964175	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.51	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1986764	20-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	323.10	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1986766	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	337.46	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1986769	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	664.15	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1986773	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1986774	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1986776	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1986778	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,864.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MILLS CHILDCARE	1991393	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1964848	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1964849	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1964850	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1964851	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1964772	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,214.10	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1964787	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON MCCREATH & EDNEY	1987581	20-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1981402	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.05	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1981402	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1980546	17-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1972132	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDHOE PARISH COUNCIL	1971195	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1991338	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1991338	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1991339	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	1978874	16-APR-2018	Planning Services	Conservation	229250	144027	Consultancy Fees	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH SPEIRS (CHILDMINDER)	1991377	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	285.44	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1991323	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1979449	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1962659	17-APR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	679.84	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1964073	23-APR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,263.68	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1941016	03-APR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	285.60	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1941032	09-APR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	565.92	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1941030	09-APR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	795.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1973696	11-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	7,110.98	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1973822	13-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,388.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1973439	11-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	32,427.84	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POETRY LIBRARY	1973561	16-APR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1972854	10-APR-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	1,381.43	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1972855	10-APR-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	949.59	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1991640	26-APR-2018	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	4,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1979983	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1979984	17-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT HEALTH & SAFETY LTD	1972920	23-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1996670	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	321.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1975339	12-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	445.62	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1989015	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,366.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1932655	03-APR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	524.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1964314	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1991246	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,010.56	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1991246	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,757.18	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1973937	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1973851	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,297.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1995084	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1995036	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	1970160	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1971196	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	274,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969965	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969947	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969948	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969946	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969951	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	603.72	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969949	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969945	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969950	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1969952	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1995221	27-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1979950	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1979941	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1979920	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1979918	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1979916	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1982718	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1982716	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1982717	19-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1994832	26-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1995220	27-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELE MEDICAL PRACTICE	1995062	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1923081	03-APR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1954868	16-APR-2018	Central Services	Procurement	125040	144025	Professional Services	883.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1944944	16-APR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1959226	23-APR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1970987	30-APR-2018	Central Services	Procurement	125040	144025	Professional Services	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1954897	05-APR-2018	Central Services	Procurement	125040	144025	Professional Services	1,016.06	Expense
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	1975455	30-APR-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	-716.70	Expense
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	1962470	30-APR-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1961919	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1991363	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1991363	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,241.60	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1960766	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,787.54	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1945714	09-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	521.30	Expense
Northumberland County Council	statistics.data.gov.uk	SHACKLETONS LTD	1962532	09-APR-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1980211	17-APR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-896.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1980211	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,860.40	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1980981	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,574.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1981405	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-3,197.27	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1988708	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,576.75	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1981515	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1990936	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,025.31	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1981793	25-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1981794	25-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1981795	25-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD HALLAM UNIVERSITY	1978824	25-APR-2018	Central Services	A69 NPLG	200550	167000	Private Contractors	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHELLEY BEADNELL (CHILDMINDER)	1991395	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHELLEY BEADNELL (CHILDMINDER)	1991395	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	399.36	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS DENE RETREAT HOUSE	1967344	05-APR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	113001	Casual hire of facilities	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1961842	03-APR-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1991252	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1991252	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE PARISH COUNCIL	1971197	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,338.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTLEY LOW QUARTER PARISH COUNCIL	1971199	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	1996659	30-APR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	287.93	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	1995606	27-APR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	279.96	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1930221	03-APR-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	284.20	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	SILBURY MOTORS LTD T/A SILBURY SKODA	1981043	18-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	SILVERMOOR EQUESTRIAN HAYLAGE LTD	1988051	23-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	SIMONBURN PARISH COUNCIL	1971200	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING LIMITED	1971067	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	1977776	12-APR-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	1980638	17-APR-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1979928	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	599.76	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1986593	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKID CAR NORTH EAST	1969464	05-APR-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKYGUARD LTD	1962257	23-APR-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,847.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLALEY PARISH COUNCIL	1971201	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1988635	24-APR-2018	Highways and Transport Services	Maintenance - Central	200260	145002	Computer hardware	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMH PRODUCTS LTD	1964600	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	719.90	Liability
Northumberland County Council	statistics.data.gov.uk	SMITH OF DERBY LIMITED	1977838	13-APR-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1975365	19-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	300.50	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1995444	30-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	300.78	Expense
Northumberland County Council	statistics.data.gov.uk	SOCOTEC UK LIMITED	1971076	23-APR-2018	Environmental and Regulatory Services	Environmental Protection	232600	144047	Pollution Control	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1970851	17-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	21,686.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1940881	17-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	217,843.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1962263	03-APR-2018	Children's and Education Services	Technology	012032	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1962263	03-APR-2018	Children's and Education Services	Education for Looked After Children	017000	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1977752	12-APR-2018	Adult Social Care	Estates	300454	116000	Fixtures and Fittings - Attached to Buildings	3,783.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1979422	16-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1977940	13-APR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1977756	12-APR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	590.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	1950169	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1991360	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,935.87	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1991360	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,236.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1989065	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1981035	18-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1975387	12-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1973689	12-APR-2018	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	2,701.87	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1950342	17-APR-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	887.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1986733	20-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,259.51	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1986733	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	248.54	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1989274	24-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,622.31	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1989274	24-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	451.89	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1989275	24-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	781.38	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1989275	24-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978692	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,375.30	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978692	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	605.92	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978692	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978692	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	605.92	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978692	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	17.14	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978693	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-436.29	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978693	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-132.90	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1981676	18-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978694	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	14,144.91	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978694	13-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978694	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,417.55	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978694	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,982.30	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1978694	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.43	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1964857	05-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1964854	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1964856	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1990500	25-APR-2018	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	1990502	25-APR-2018	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	1990501	25-APR-2018	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	1990503	25-APR-2018	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	1971990	09-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1933153	03-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1956689	12-APR-2018	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1956813	19-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,797.50	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1933279	03-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	420.67	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1944435	10-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,735.37	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1933286	03-APR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	299.99	Expense

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Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1933292	03-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	3,865.43	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1933293	03-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	672.22	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1933298	03-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	794.62	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1933299	03-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	777.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1957140	18-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	408.30	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1957141	18-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	734.52	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1957142	18-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	672.47	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1957143	18-APR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	254.35	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1970229	23-APR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	379.98	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1932680	03-APR-2018	Children's and Education Services	External Grants	012079	116001	Premises Security	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1932678	03-APR-2018	Children's and Education Services	Construction	012047	116001	Premises Security	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1980078	19-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,677.26	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1991327	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,510.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1991327	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,782.72	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1993212	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	614.15	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1960765	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,148.72	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1991238	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1991238	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1981674	18-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	531.81	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1978312	13-APR-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,032.81	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1973695	11-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1989747	25-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1989751	25-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1989749	25-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1980179	17-APR-2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,395.60	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1940830	09-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,499.03	Expense
Northumberland County Council	statistics.data.gov.uk	STAIT PHOTO LTD	1961964	03-APR-2018	Planning Services	Conservation	229250	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMFORDHAM PARISH COUNCIL	1971202	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1991240	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,810.88	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1991240	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1944945	30-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	540.91	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1991571	26-APR-2018	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.19	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964007	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964010	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964012	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964016	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964019	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964022	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964026	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1964028	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1979040	16-APR-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	115000	Water charges	260.89	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1979046	16-APR-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNINGTON PARISH COUNCIL	1971203	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	1988038	23-APR-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1962661	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1962654	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1962646	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1961937	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1964713	05-APR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	779.62	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1964034	04-APR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	781.94	Expense
Northumberland County Council	statistics.data.gov.uk	STEMETTES	1946277	12-APR-2018	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKSFIELD CRICKET CLUB	1978310	13-APR-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1981079	18-APR-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,021.90	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1939341	03-APR-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1978349	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,526.05	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1978349	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	56.92	Expense
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1944955	04-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1953859	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	79,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1953855	10-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1981528	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1973814	11-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1982784	19-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1982785	19-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,107.98	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1982780	20-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	885.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1980624	17-APR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,353.40	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	1981128	18-APR-2018	Central Services	Registrars	116001	145003	Computer software	5,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRAKER-SMITH FARMS	1962373	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1964446	04-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1969458	05-APR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUMP BUSTER NORTH EAST	1944689	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1989212	24-APR-2018	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	1978416	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1989216	24-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978419	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978425	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1989218	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978427	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1974052	11-APR-2018	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	1978435	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978437	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978439	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1989220	24-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978441	13-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1989222	24-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1989224	24-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978442	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978444	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978446	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978448	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978450	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1989226	24-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,823.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978452	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1978451	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	721.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1975246	12-APR-2018	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	1975244	12-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1973113	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1973114	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,430.42	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1973115	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	809.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1973116	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,631.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1973117	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,065.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1973118	10-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	796.18	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	1989805	25-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	297.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	1989808	25-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1939347	18-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1979232	16-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,043.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1979232	16-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	2,201.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1979232	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	233.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1979232	16-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1979233	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1979233	16-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,124.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1991256	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1991256	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1960752	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,723.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1991273	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,318.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1991273	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,198.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1978456	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1978457	13-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1975243	12-APR-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	4,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1975243	12-APR-2018	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	4,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1991260	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	36,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1991260	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,739.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1996779	30-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,343.59	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1972058	09-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,075.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1962488	03-APR-2018	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	117,644.93	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1989312	25-APR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1978481	23-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	1,809.53	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1988346	23-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	-1,529.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1973688	12-APR-2018	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	1,529.36	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1939336	04-APR-2018	Environmental and Regulatory	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1944210	10-APR-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1977951	24-APR-2018	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	2,010.62	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1977951	24-APR-2018	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	6,901.97	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1977947	24-APR-2018	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	738.07	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1977947	24-APR-2018	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	811.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1977947	24-APR-2018	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	SUNSHINE PRE-SCHOOL	1991329	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,017.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1991329	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,036.74	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1991350	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,165.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1991350	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,545.92	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1993214	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	570.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1939496	09-APR-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1960331	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,863.86	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1943943	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,014.86	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1943944	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,062.18	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN COMBER CATERING	1964121	04-APR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN GENT (CHILDMINDER)	1991383	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1991305	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1991305	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,241.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN MELDRUM - CHILDMINDER	1991309	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,075.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN M HURRELL (WOODWIND TEACHER)	1987819	23-APR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN POPELY (CHILDMINDER)	1991376	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN PRIESTLEY	1936596	05-APR-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1994345	26-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,780.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1991244	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,625.72	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1991244	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,896.96	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1969888	06-APR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	12,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1970107	06-APR-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1962124	03-APR-2018	Central Services	Commercial Team	125045	140000	Equipment	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1994848	26-APR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1994847	26-APR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1995977	27-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	905.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFTWATER SOLUTIONS LTD	1953756	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,067.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1923613	03-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.05	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1935495	03-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1935504	03-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	785.38	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1952916	12-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1959930	17-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	438.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1959940	23-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	353.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1959941	23-APR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	322.18	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1963878	24-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	353.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1975390	27-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	332.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1975394	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	509.16	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1975395	30-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1972084	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1979503	16-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,122.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1979961	17-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	695.32	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1979962	17-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	817.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1988081	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	847.98	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1988101	23-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982412	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	937.55	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982413	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	938.38	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982414	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	747.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982415	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	830.99	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982416	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	955.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982417	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	653.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982418	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	878.58	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982419	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,026.81	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982420	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	760.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982421	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,027.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982709	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,096.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982710	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,016.20	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982711	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982712	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,026.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982713	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	970.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1982714	19-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	790.58	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1991783	26-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	517.65	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996156	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,139.53	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996157	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,177.72	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996158	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	820.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996159	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	853.54	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996160	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,013.53	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996161	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	811.15	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996162	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	863.20	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996163	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	991.26	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996164	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	887.60	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996165	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	918.51	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1996166	30-APR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1964104	04-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1962523	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1962521	04-APR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1973443	11-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,134.24	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1973444	11-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1973445	11-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1973446	11-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1994349	26-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1994350	26-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,965.71	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1994351	26-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S.H.SPOURS & SONS - FARMERS	1962364	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	7,091.96	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1957654	18-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,156.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986734	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986734	20-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986734	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,203.59	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986734	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986734	20-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,412.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986734	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986735	20-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986735	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986735	20-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,369.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986735	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986736	20-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986736	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986736	20-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,565.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986736	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986737	20-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986737	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986737	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986737	20-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	804.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986737	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986738	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986738	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	786.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986738	20-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,173.45	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986738	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986739	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986739	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986739	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986739	20-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,608.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986739	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986740	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986740	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986740	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986740	20-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,010.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986740	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986741	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986741	20-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,341.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986741	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986741	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986741	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986743	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	420.85	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1996946	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	627.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1996947	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,963.89	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986744	20-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	623.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986744	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,246.86	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986744	20-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,399.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1986744	20-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1964251	04-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,259.93	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1996213	30-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988059	23-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,203.59	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988059	23-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988059	23-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988059	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988060	23-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988060	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,608.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988060	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988061	23-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988061	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988062	23-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988062	23-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988062	23-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988062	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988062	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988063	23-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988063	23-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988063	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988064	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988065	23-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988065	23-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988065	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,565.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988065	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988066	23-APR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988066	23-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	804.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988066	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988067	23-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988067	23-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1988067	23-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1989298	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	470.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1989299	24-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,737.29	Expense
Northumberland County Council	statistics.data.gov.uk	TAMESIDE MBC	1874552	11-APR-2018	Housing Services	Investigations	126051	144025	Professional Services	-265.83	Expense
Northumberland County Council	statistics.data.gov.uk	TAMESIDE MBC	1973482	11-APR-2018	Housing Services	Investigations	126051	144025	Professional Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMSIN'S LITTLE ACORNS	1991341	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,918.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMSIN'S LITTLE ACORNS	1991341	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964312	04-APR-2018	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964763	05-APR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964450	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964779	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964778	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964774	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964786	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964686	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964685	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964783	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964782	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964781	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964775	05-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1964777	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972893	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972895	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972897	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972898	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972899	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972902	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972903	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972904	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1972906	10-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1980202	17-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1980197	17-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1980194	17-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1980192	17-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1995249	27-APR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	1,140.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981148	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,679.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975100	18-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	11.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975100	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981408	18-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	67.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981408	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981147	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981144	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981311	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,425.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1965054	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975106	18-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	11.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975106	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975168	18-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	115.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975168	18-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975168	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981307	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,697.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981310	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981304	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,228.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975110	18-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	11.87	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975110	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979019	18-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	193.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979019	18-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	18.51	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979019	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,222.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981433	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,577.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981421	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975116	23-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	7.92	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975116	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979014	23-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	108.65	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979014	23-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979014	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981419	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979016	23-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	139.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979016	23-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	14.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979016	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981417	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,255.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981434	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,896.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981423	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,109.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975122	25-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	74.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975122	25-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	6.69	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975122	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	597.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979017	25-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	555.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979017	25-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	59.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1979017	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,801.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1981420	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,114.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975087	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975155	25-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	7.85	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1975155	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1978993	25-APR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	119.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1978993	25-APR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	12.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1978993	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARSET & GREYSTEAD PARISH COUNCIL	1971204	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1970238	06-APR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	790.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1962846	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1996742	30-APR-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	362.20	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1995931	27-APR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	339.15	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1873067	17-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1995972	27-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,266.92	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1975512	12-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1972873	10-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1964002	04-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	522.90	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1975511	12-APR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,356.46	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1981711	18-APR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,757.90	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGRID EPOS SOLUTIONS	1970958	06-APR-2018	Cultural and Related Services	County Tourism Development	250070	140000	Equipment	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGRID EPOS SOLUTIONS	1970957	06-APR-2018	Cultural and Related Services	County Tourism Development	250070	140000	Equipment	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1923428	03-APR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	1997048	30-APR-2018	Central Services	Crematorium	219201	140000	Equipment	3,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1935485	03-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,059.52	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1963868	23-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	609.40	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	TERBERG MATEC UK LIMITED	1981034	23-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	956.09	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1973852	11-APR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1944157	10-APR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1962860	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1962859	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,627.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1962862	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,924.65	Expense
Northumberland County Council	statistics.data.gov.uk	THEATRE SANS FRONTIERES LTD	1962294	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1962199	03-APR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	796.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1962241	03-APR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	796.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1962249	03-APR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,194.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1962255	03-APR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	643.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1964982	05-APR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	580.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1964983	05-APR-2018	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	1964984	05-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1959218	19-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,369.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1962339	23-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,917.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1995078	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1995059	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1995040	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1995064	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1995044	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,934.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1995023	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COAL AUTHORITY	1987834	23-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1991996	26-APR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-21.87	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FOSTERING NETWORK	1977963	13-APR-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	2,602.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE FRONTLINE ORGANISATION	1955953	16-APR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1995080	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GEORGE INN	1981562	18-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HOUSE OF LORDS CATERING AND RETAIL SERVICES	1982667	19-APR-2018	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	1,166.67	Expense
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF LICENSING	1971074	09-APR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE KEY SUPPORT SERVICES LTD	1950247	09-APR-2018	Children's and Education Services	Kyloe House	017010	145003	Computer software	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1962277	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	30,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAY DAY ANGEL	1951670	16-APR-2018	Central Services	Civil Contingencies	031100	144052	Postage & Carriage	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAY DAY ANGEL	1951670	16-APR-2018	Central Services	Civil Contingencies	031100	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1962009	24-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	-350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1962681	24-APR-2018	Central Services	Coroners	117001	144022	Medical Fees	396.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1973442	24-APR-2018	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	646.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1975249	24-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1975250	24-APR-2018	Central Services	Coroners	117001	144012	Post Mortems	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NURSERY AT WHITEHOUSE FARM	1991391	25-APR-2018	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	THE NURSERY AT WHITEHOUSE FARM	1991391	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1973412	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,377.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964179	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,259.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964180	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964181	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	914.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964182	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,200.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964183	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,365.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964184	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,329.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964185	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,660.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964186	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,404.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1973413	10-APR-2018	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	1964187	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,907.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964189	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964190	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,200.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964191	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,200.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964192	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,779.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964193	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,653.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964194	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1964195	04-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,916.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1935806	04-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,560.00	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 ORDERS OF ST JOHN CARE TRUST	1977661	27-APR-2018	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	1962284	03-APR-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	21,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1964062	04-APR-2018	Children's and Education Services	Science & Humanities	012005	100000	Salaries	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1964062	04-APR-2018	Children's and Education Services	Health Education Care	012031	100000	Salaries	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1989282	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,084.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1981462	18-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,194.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1981462	18-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,117.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1981462	18-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	621.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1981462	18-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,242.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1981463	18-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-854.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1960743	23-APR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1960774	23-APR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1943280	10-APR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1960777	23-APR-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1960782	23-APR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1960783	23-APR-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1960787	23-APR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1979858	24-APR-2018	Central Services	Surplus Properties	128004	144016	Security Services	954.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1991253	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,742.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1991253	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1975021	11-APR-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1938770	03-APR-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1944649	09-APR-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1962065	16-APR-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1975041	23-APR-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE STEPHEN CAREY FUND	1994944	27-APR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE UNIVERSITY OF EDINBURGH	1995585	30-APR-2018	Central Services	Information and Applications - Management	127200	144002	Educational Learning Resources (Not ICT equipment)	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VALMAR HOTEL	1970734	06-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VALMAR HOTEL	1970748	06-APR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRLWALL PARISH COUNCIL	1971205	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRSTON PARISH COUNCIL	1971206	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THISTLE DO NICELY	1981548	18-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1951499	11-APR-2018	Central Services	Recovery	126033	144029	Debt Collection Services	283.10	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNEALE & CO LTD	1987881	23-APR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,469.15	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978323	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978323	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978323	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,521.82	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978323	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978323	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	17.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978324	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	753.10	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978325	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978325	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,501.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978325	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978325	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978326	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,034.55	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978327	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,870.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978327	13-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978327	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978327	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,216.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978327	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,988.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1964928	05-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1964929	05-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978328	13-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,764.59	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978328	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978328	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.54	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1978328	13-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1978022	13-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.32	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1944085	03-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.77	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1949799	10-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.45	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1949798	10-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	625.17	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1946203	17-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.90	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1978904	24-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.07	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1963944	12-APR-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	483.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1978805	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,586.83	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1989324	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.76	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1995327	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.20	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	THOMSON REUTERS (LEGAL) LIMITED	1994771	27-APR-2018	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1994055	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	570.23	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1994346	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,017.34	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1994346	26-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	572.72	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1994346	26-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-130.34	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1994346	26-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	1943856	03-APR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	14,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	THROPTON PARISH COUNCIL	1971207	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1995266	27-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1995265	27-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	563.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1995264	27-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1995262	27-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1995261	27-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1995259	27-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1995257	27-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1963948	04-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1978979	16-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1978983	16-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1981132	18-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1989763	25-APR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	458.60	Expense
Northumberland County Council	statistics.data.gov.uk	TILLSIDE PARISH COUNCIL	1971208	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1951494	03-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TLT SOLICITORS	1996970	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1975213	12-APR-2018	Central Services	Insurance	129053	101200	Recruitment - Advertising	304.10	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	1936466	05-APR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	286.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOGSTON PARISH COUNCIL	1971209	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1981512	18-APR-2018	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	1,267.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1950125	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,266.54	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1950126	09-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,690.38	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1950298	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,315.76	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1950298	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	865.40	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1950304	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1950332	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,128.34	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1950335	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,787.77	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1972015	25-APR-2018	Housing Services	Empty Homes (EDMO)	245070	144030	Hired Services	1,082.21	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1979877	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	1975494	23-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	159.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	1975494	23-APR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	143000	Printing & Stationery	434.77	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1964021	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1953827	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1978748	16-APR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1943344	03-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1945696	09-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.85	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1964535	11-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	472.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1964589	12-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1978747	23-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.12	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1982669	24-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	766.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1979379	25-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	259.15	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1986813	23-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	163,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1882603	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1884617	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1969833	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	957.65	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1969835	26-APR-2018	Housing Services	Housing Maintenance	550130	144025	Professional Services	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1969839	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,118.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1969842	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	474.35	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1964818	05-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1939406	03-APR-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,479.23	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1991296	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1991296	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,990.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC ENFORCEMENT CENTRE	1970157	06-APR-2018	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSPORT TECHNOLOGY SYSTEMS LTD	1935284	04-APR-2018	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1996828	30-APR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	7,740.62	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1969400	06-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1969400	06-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	226.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964678	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964683	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964670	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964681	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964665	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964480	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964672	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964483	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964478	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964669	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1964676	04-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1981192	30-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,526.65	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1971973	09-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1971972	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1973428	10-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PUBLISHING LIMITED	1951788	16-APR-2018	Central Services	Council Tax	126032	140014	Books, Publications and Media	4,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1991258	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,230.72	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1991258	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,845.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1962934	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1962937	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1962962	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963030	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963098	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963159	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963218	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963276	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963415	04-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963499	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963558	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963661	04-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963715	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963716	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963717	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963718	04-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963719	04-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1963720	04-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRITLINGTON & WEST CHEVINGTON PARISH COUNCIL	1971210	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	1980978	18-APR-2018	Children's and Education Services	Corporate Services	012033	140002	Specialist Equipment for Service Provision	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1962526	03-APR-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1977549	12-APR-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	7,648.80	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1973320	10-APR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	28,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1991368	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	921.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1991368	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1989297	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	961.33	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1980481	17-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,032.07	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1980481	17-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	600.21	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1980482	17-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,176.22	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	1977832	13-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	1987880	23-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,259.81	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1978463	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	284.01	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973095	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,352.48	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973095	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973095	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,192.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973095	10-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,084.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973096	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973096	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973096	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,192.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973096	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	598.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973096	10-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	792.75	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973096	10-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973096	10-APR-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	760.91	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973097	10-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	598.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973097	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973097	10-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,378.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973097	10-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973097	10-APR-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	792.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973098	10-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973098	10-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,630.42	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	TWEEDMOUTH HOUSE	1973098	10-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1973098	10-APR-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	792.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1970971	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1969366	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1969364	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1989714	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE AGRICULTURAL SOCIETY	1981874	19-APR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE AGRICULTURAL SOCIETY	1989811	25-APR-2018	Cultural and Related Services	Strategic Events	251490	140005	Equipment Rental	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1977929	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	281.63	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1960695	03-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1964956	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1964956	05-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	722.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1964956	05-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,194.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981467	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	260.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981467	18-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	105.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981467	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	392.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981468	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,288.39	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981468	18-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981468	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,729.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981469	18-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,133.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981469	18-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1981469	18-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,729.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1993914	26-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,133.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1993914	26-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1993914	26-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,729.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1979487	19-APR-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1972068	09-APR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1972069	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1972069	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,853.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1986750	20-APR-2018	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	1986750	20-APR-2018	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	1972070	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,984.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1972071	09-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,727.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1972071	09-APR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-143.49	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1972071	09-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1977972	13-APR-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1970932	06-APR-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	22,280.49	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1970933	06-APR-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	3,713.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1975534	12-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	19,566.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1978700	13-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500017	Retirement Grants	252,581.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1978700	13-APR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	28,284.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE COAST COLLEGE	1971976	09-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,147.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1981353	30-APR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,664.96	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1982612	19-APR-2018	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1961925	03-APR-2018	Cultural and Related Services	Alnwick TIC	250270	116001	Premises Security	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1961925	03-APR-2018	Cultural and Related Services	Crafter TIC	250310	116001	Premises Security	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1961925	03-APR-2018	Cultural and Related Services	Seahouses TIC	250350	116001	Premises Security	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1961925	03-APR-2018	Cultural and Related Services	Morpeth Chantry	250390	116001	Premises Security	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1961925	03-APR-2018	Housing Services	Blyth County Library	252200	116001	Premises Security	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1961925	03-APR-2018	Housing Services	Bedlington County Library	252210	116001	Premises Security	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1970049	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1970050	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1970051	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,927.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1970054	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,842.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1970055	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1962408	03-APR-2018	Central Services	Coroners	117001	144025	Professional Services	529.66	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1962283	05-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1962280	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1962278	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1962274	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1962270	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,677.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1962269	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1962266	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1951707	18-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1951707	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1975035	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,600.00	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	T W EASON	1975035	11-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1975033	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1997022	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1997020	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,381.56	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1997020	30-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1970845	06-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,959.50	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1987607	20-APR-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	14,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1982890	19-APR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	11,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1990774	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1990773	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1990772	25-APR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1990772	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1991565	26-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1991565	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,864.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1991563	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK TEST INSTRUMENTS LTD T/A ACUTEST	1975169	12-APR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULGHAM PARISH COUNCIL	1971211	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFY	1932427	17-APR-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1995085	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1991918	26-APR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.72	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1969991	06-APR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1991919	26-APR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-596.02	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1991892	26-APR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.34	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1962888	04-APR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF WEST LONDON	1939261	03-APR-2018	Central Services	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1944654	04-APR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	574.13	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1936439	03-APR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1981845	26-APR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1936307	05-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,856.77	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1989626	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1975214	12-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1979302	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1952928	11-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,195.74	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1952929	11-APR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	503.31	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1978831	27-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	5,724.56	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1978825	27-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	7,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1955109	17-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1955108	23-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1953129	17-APR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1977859	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,766.67	Asset
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1970104	06-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,723.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1970103	23-APR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,723.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICKI'S CHILDCARE SERVICES	1991390	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1978351	13-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,652.84	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1978351	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	108.58	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970745	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970768	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970728	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970746	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970749	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970731	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970762	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970760	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1980970	18-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970755	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970765	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970735	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970738	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970751	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970758	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970722	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970742	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1970733	09-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1980968	18-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1980966	18-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	30,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1942785	05-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,025.00	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	VISION FOR EDUCATION	1954924	12-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1962325	19-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1971248	26-APR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1988162	05-APR-2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	2,104.30	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1988873	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,473.56	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1988870	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	2,019.94	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1988884	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	145,261.90	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1988867	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	12,627.15	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1965067	06-APR-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	3,266.66	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1965073	06-APR-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1942252	03-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	267.82	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1981044	24-APR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	774.85	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1979240	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-3,934.15	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1979241	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-6,448.40	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1979238	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,856.38	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1979239	16-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,306.04	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1989260	24-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,573.12	Expense
Northumberland County Council	statistics.data.gov.uk	WALLINGTON DEMESNE PARISH COUNCIL	1971213	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WALL PARISH COUNCIL	1971212	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,412.50	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1988859	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,200.64	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1988883	25-APR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	16,956.17	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1979030	16-APR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK PLANT LIMITED	1962915	16-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,286.44	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1988735	24-APR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARDEN PARISH COUNCIL	1971214	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1964013	04-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1964015	17-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1951694	17-APR-2018	Central Services	Warm Homes Fund	125044	194000	Legal Advice - External	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH PARISH COUNCIL	1971216	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	34,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK PARISH COUNCIL	1962063	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-524.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK PARISH COUNCIL	1971215	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1980639	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1963823	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,402.20	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1960049	09-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1960050	16-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1960051	23-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1964320	30-APR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1971251	09-APR-2018	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,018.09	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1962286	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1962288	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1962291	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1962293	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1961927	03-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	654.99	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977695	12-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977695	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,320.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977695	12-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,320.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977695	12-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	57.14	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977696	12-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977696	12-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,064.05	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977696	12-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,812.81	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1977696	12-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	142.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1996945	30-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1964260	04-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1962628	24-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1962631	24-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1962636	24-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1813747	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1825301	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,438.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1838109	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,205.55	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1855620	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,269.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1864694	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,649.70	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1873082	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,216.13	Expense

Authority		Vendor Name	Invoice 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	1882352	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1893449	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1919497	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1933345	03-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,705.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1933346	03-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1933347	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1940905	10-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,782.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1940906	18-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1940909	10-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1951501	17-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1951502	17-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1951504	17-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	3,616.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1972518	27-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	537.94	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1972519	27-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1972520	27-APR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1972521	27-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,075.61	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1972751	27-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1973609	27-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	413.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATSON AND SONS	1962874	10-APR-2018	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATSON AND SONS	1944636	10-APR-2018	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1982680	20-APR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978361	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-538.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978363	13-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,161.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978363	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978363	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978365	13-APR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,001.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978367	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,285.85	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978367	13-APR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11.42	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978369	13-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-3,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1900442	17-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,077.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1989270	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	537.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1989271	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,227.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1989269	24-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1964258	04-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	538.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1989273	24-APR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	369.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1964259	04-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,478.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1978460	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-961.33	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1989265	24-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1996950	30-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	537.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1972086	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	668.10	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1973414	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,200.42	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1973414	10-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,672.67	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1973415	10-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,295.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1973415	10-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	623.07	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1972087	09-APR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	615.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1972087	09-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,342.85	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1972087	09-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1972087	09-APR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1972088	09-APR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1972088	09-APR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,983.15	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1995083	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1995060	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENDY RUDLAND (CHILDMINDER)	1991349	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENDY RUDLAND (CHILDMINDER)	1991349	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1977775	25-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,935.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1962268	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	169,032.55	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1978464	13-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,141.37	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1964943	05-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	914.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1964944	05-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	284.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972061	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,901.49	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1964945	05-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,136.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972062	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,187.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972063	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972063	09-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972063	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,559.71	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972063	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972063	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972064	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972064	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,476.99	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972064	09-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972064	09-APR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972064	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972065	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972065	09-APR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972066	09-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,985.41	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972066	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,521.82	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1972067	09-APR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,177.41	Expense
Northumberland County Council	statistics.data.gov.uk	WESTDALE NORTH LTD	1946263	16-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	172,181.52	Asset
Northumberland County Council	statistics.data.gov.uk	WESTDALE NORTH LTD	1962554	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	140,464.02	Asset
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1943771	10-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST ALLEN PARISH COUNCIL	1971217	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1971218	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	121,148.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1961911	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	315.71	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1991276	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,996.16	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1991276	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1960756	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1975090	11-APR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	157,729.97	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1975090	11-APR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	-1,494.03	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1994900	27-APR-2018	Fire and Rescue Services	Learning and Development and HR	030205	100409	Firemens Injury Pension Payments	13,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1994900	27-APR-2018	Fire and Rescue Services	Learning and Development and HR	030205	100409	Firemens Injury Pension Payments	102.27	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1994900	27-APR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	427,740.13	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1994900	27-APR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,468.78	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1994900	27-APR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,437.18	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1979793	17-APR-2018	Central Services	Human Resources	110001	144025	Professional Services	261.09	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON PARISH COUNCIL	1971219	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1961917	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1991319	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	36,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1991319	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	19,468.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1991367	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1991367	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1993208	26-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1960764	03-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,148.72	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1995067	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGHAM MEMORIAL INSTITUTE	1988745	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	297.50	Asset
Northumberland County Council	statistics.data.gov.uk	WHITTINGHAM,CALLALY & ALNHAM PARISH COUNCIL	1971220	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGTON PARISH COUNCIL	1971221	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTON & TOSSON PARISH COUNCIL	1971222	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1995029	27-APR-2018	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION AND STOBWOOD PARISH COUNCIL	1971223	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	22,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON VILLAGE PARISH COUNCIL	1971224	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1975242	23-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	363.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1918325	17-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,830.58	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1949770	16-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,885.66	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1970993	25-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,257.04	Expense
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	1973797	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,389.79	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1962530	03-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	310.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1975102	12-APR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	218.15	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1975102	12-APR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	95.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1975102	12-APR-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1971986	09-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	15,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1988638	24-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,323.07	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1988636	24-APR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WM HUME AND SON	1962344	03-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	1995236	27-APR-2018	Central Services	Legal	120001	194000	Legal Advice - External	7,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	110003	Repair and Maintenance	17,555.35	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	111001	Electricity	494.15	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	111002	Gas	1,774.75	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	115000	Water charges	413.36	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	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	422.22	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	206.98	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	144016	Security Services	5,785.02	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	144018	Cleaning Services	200.09	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979349	16-APR-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	3,825.41	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979358	16-APR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	110003	Repair and Maintenance	769.16	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	111001	Electricity	20,943.92	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	111002	Gas	1,751.17	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	115000	Water charges	596.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	422.22	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	120.78	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	144016	Security Services	5,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	144018	Cleaning Services	181.98	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979345	16-APR-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	3,738.55	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979359	16-APR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979359	16-APR-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	169.03	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979372	16-APR-2018	Central Services	Northumberland Archives	127500	100300	Pension	30.39	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979372	16-APR-2018	Central Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	358.62	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979372	16-APR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	49.96	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979372	16-APR-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	78.87	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979372	16-APR-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979372	16-APR-2018	Central Services	Northumberland Archives	127500	144052	Postage & Carriage	14.57	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979370	16-APR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	215.91	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1979370	16-APR-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	349.83	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1978785	16-APR-2018	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	168,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962382	03-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962388	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962389	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962391	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962392	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,841.10	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962393	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962395	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962397	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962402	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962404	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962405	03-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962406	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962411	03-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1962413	03-APR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1962066	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-978.74	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1971225	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	11,902.50	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1986085	23-APR-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	13,542.29	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1988115	23-APR-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	2,453.69	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1986361	23-APR-2018	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	743.03	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1988113	23-APR-2018	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	1,496.87	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1986363	20-APR-2018	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1986363	20-APR-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1986367	20-APR-2018	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1986367	20-APR-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1939570	05-APR-2018	Adult Social Care	Estates	300454	144025	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1962312	03-APR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1962313	06-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1962370	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1962377	03-APR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1962380	03-APR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1838096	19-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	7,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1881346	19-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,885.12	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1896495	19-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	10,632.96	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1977949	23-APR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1957319	23-APR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	4,917.06	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM FIRST SCHOOL	1991399	25-APR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,406.40	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1980028	17-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	467.10	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PARISH COUNCIL	1962069	09-APR-2018	Central Services	Parish Elections	118006	196000	Corporate Recharges	-967.54	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PARISH COUNCIL	1971226	09-APR-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1991263	25-APR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,545.92	Expense
Northumberland County Council	statistics.data.gov.uk	W H BENCE COACHWORKS LTD	1943878	13-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	174,435.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1989735	25-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1978076	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,776.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1980341	17-APR-2018	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	1978091	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1978094	17-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	703.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1978070	17-APR-2018	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	1982846	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1982868	19-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,371.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1982862	19-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1989733	25-APR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1981721	18-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1978812	17-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1978812	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1978811	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1980339	17-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,704.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1991674	26-APR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1978952	17-APR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988949	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988951	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988952	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,406.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988959	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988956	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988945	24-APR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	874.05	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995350	27-APR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	933.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995350	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995412	27-APR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1994891	26-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995537	27-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995540	27-APR-2018	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	1988954	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988960	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	951.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988955	24-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,866.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1988964	24-APR-2018	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	1995465	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,202.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995552	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995551	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995549	27-APR-2018	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	1995546	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995543	27-APR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995544	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995538	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1995527	27-APR-2018	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	1995553	27-APR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1975343	24-APR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	602.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1971023	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR AND SONS	1944985	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	21,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR AND SONS	1944987	09-APR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	XCALIBRE EQUIPMENT LTD	1939520	09-APR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	7,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	1962317	17-APR-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	370.36	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1997024	30-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,799.45	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1970835	25-APR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	483.95	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1964216	04-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,253.16	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1986783	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,879.74	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978865	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	509.76	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978867	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,807.27	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978868	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	902.70	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978869	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	902.70	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978870	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,589.56	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978871	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	929.25	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978872	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,448.06	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1978866	16-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,805.40	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1986784	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,806.38	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1986786	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	383.72	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1986787	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,759.32	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1986788	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	781.92	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1986789	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	955.68	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	YS SERVICES LTD TRADING AS EMBRACING CARE	1986790	20-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	784.33	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991198	25-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,194.60	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991403	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	390.96	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991200	25-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991202	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	289.60	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991203	25-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	984.64	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991204	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	912.24	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991205	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	984.64	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991206	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,556.60	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991207	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,006.36	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991209	25-APR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,834.46	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991210	25-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,071.52	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991211	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,227.18	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991212	25-APR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	564.72	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1991213	25-APR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	477.84	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1977970	13-APR-2018	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	1990953	25-APR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH	1994380	16-APR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	21ST CENTURY PASSENGER SYSTEMS LTD	1950165	17-APR-2018	Central Services	Corporate Policy	100001	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1977857	13-APR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	277.00	Revenue
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1964859	05-APR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	896.80	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1969368	05-APR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	3D DISPLAYS LIMITED	1943895	10-APR-2018	Housing Services	Hexham Library	252385	140000	Equipment	477.94	Expense