

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-18 to 30-Jun-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	AAA CHEMICALS LIMITED	2045756	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.24	Liability
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2050020	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,432.92	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2050020	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,828.88	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2050020	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2050021	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,886.86	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	2048267	19-JUN-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	2044702	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,468.95	Asset
Northumberland County Council	statistics.data.gov.uk	ACORN LANDSCAPES	2040668	07-JUN-2018	Central Services	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	283.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	2035004	14-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	730.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	2064989	22-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,343.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	2064992	22-JUN-2018	Central Services	Northumberland Archives	127500	110001	Building Maintenance - Structural - Unplanned	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	2042176	28-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,976.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2041291	04-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	944.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2043019	05-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	370.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2043015	05-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	646.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2045589	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,311.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2045582	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	392.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2049851	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	393.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2048319	15-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	637.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2049843	18-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,483.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2057845	19-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	898.27	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2066255	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	997.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2050406	12-JUN-2018	Cultural and Related Services	Strategic Events	251490	143005	General Office Expenses	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2043210	05-JUN-2018	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	2,548,343.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2062019	20-JUN-2018	Public Health	ERS	035101	144034	Commissioned Services	23,091.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2067506	26-JUN-2018	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	328,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2045165	08-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2045167	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049263	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049272	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,253.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049278	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,731.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049287	08-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049337	08-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049390	08-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049393	08-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2049252	12-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2051554	13-JUN-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2045169	08-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2045172	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-715.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	2051500	13-JUN-2018	Central Services	Referendum	118008	143000	Printing & Stationery	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	2078326	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2060557	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	477.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2057700	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,094.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2057703	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,399.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2057708	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,737.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2057697	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,737.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2057701	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2057709	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,111.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	2043207	05-JUN-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	2033343	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	574.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	2057029	14-JUN-2018	Children's and Education Services	Family Placement Service	017012	110003	Repair and Maintenance	344.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	2041515	21-JUN-2018	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	2041515	21-JUN-2018	Central Services	Coroners	117001	145003	Computer software	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041804	04-JUN-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	2041805	04-JUN-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	2041830	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,103.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041806	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,537.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041831	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.40	Expense

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Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041807	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,965.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041832	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,601.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041808	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041833	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041809	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,532.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041809	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041811	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041813	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,054.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041835	04-JUN-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	ADVANCED TAXIS	2041836	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,195.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041838	07-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,383.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041815	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041839	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041820	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2041825	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	2014239	05-JUN-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	24,733.99	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	2016778	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,844.37	Asset
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2051361	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2058724	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167011	Direct Payments	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2042732	05-JUN-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2042833	05-JUN-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2059424	18-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,010.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2059424	18-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	408.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2059424	18-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2059425	18-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2059425	18-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2059425	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,053.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2059425	18-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2060878	21-JUN-2018	Adult Social Care	Operations Management Team	306200	101100	Staff Training & Development	263.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049303	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049304	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049307	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,017.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049307	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	122.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049307	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049307	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049307	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	254.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078293	29-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	700.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078293	29-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,292.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078293	29-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078293	29-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078293	29-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	782.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049305	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049308	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049308	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	122.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049308	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,188.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049311	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049311	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	37.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049311	08-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	378.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049313	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	109.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049313	08-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	353.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049309	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	437.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049309	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049309	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049309	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049309	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041374	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,051.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041374	01-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	508.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041374	01-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,008.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041374	01-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,041.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041374	01-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,105.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049314	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2049314	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	904.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041373	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,262.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041373	01-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,266.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041373	01-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041373	01-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	129.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2041373	01-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,267.27	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	AGE UK NORTHUMBERLAND	2078294	29-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,988.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078294	29-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,740.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078294	29-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078294	29-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,615.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078292	29-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,376.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078292	29-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	901.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078292	29-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078292	29-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2078292	29-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,149.85	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2042714	14-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2042715	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2032932	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2042712	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	796.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2042713	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2043092	25-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2067558	26-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIM NORTH EAST LTD	2050688	12-JUN-2018	Central Services	Finance Strategic	124001	166000	Other Contributions	25,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	2016715	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,351.58	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	2016719	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	729.39	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	2041705	27-JUN-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,363.16	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	2041707	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,647.30	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	2066171	25-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,971.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049896	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,490.75	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049896	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049896	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049896	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,172.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049896	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,762.35	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049897	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049898	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049898	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,059.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049898	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049899	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049899	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049899	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049899	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049900	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049900	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049900	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049900	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049900	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049901	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049901	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049901	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048157	08-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048158	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,048.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048158	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,016.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048158	08-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048159	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048159	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,603.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048159	08-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,297.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048160	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048160	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,115.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049902	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,691.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049902	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049902	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048161	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	864.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048162	08-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,797.45	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049903	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049903	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,926.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049903	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049903	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049903	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2049904	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048163	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,032.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048164	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048164	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,032.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048164	08-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,795.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048165	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,182.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050117	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050117	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,906.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050117	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,414.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050118	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,280.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050118	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,360.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050118	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050119	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050119	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050119	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,120.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050120	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050123	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050123	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050121	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050122	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,740.34	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2050124	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,360.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2071380	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,968.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2071381	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	378.61	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2071379	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,016.42	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2071379	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048063	08-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2045332	29-JUN-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	2048069	08-JUN-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	2045338	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2045339	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2048059	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2067243	26-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	309.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2050840	12-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2067251	26-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	140003	Tools	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AK (LIGHTING & SIGNS) LTD	2043483	20-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	584.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	2048067	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2021590	06-JUN-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	24,529.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2041956	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,553.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2041961	04-JUN-2018	Adult Social Care	Older PDI North - PNLTa	306405	167007	Residential Care	2,249.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2041961	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCONEX INFRASTRUCTURE AND SOLUTIONS LTD	2070289	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,824.04	Asset
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2045253	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	952.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2048076	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,659.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2048076	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,567.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2048076	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2048076	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2048076	08-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2071390	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,611.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2045254	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	512.74	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2045255	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	439.49	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2045257	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,245.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	2042311	05-JUN-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,922.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	2066615	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	2066466	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	2042587	06-JUN-2018	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	2050866	12-JUN-2018	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,242.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	2050868	12-JUN-2018	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	2057604	28-JUN-2018	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	19,665.49	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	2066463	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON HOWEY	2050546	13-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	2050682	12-JUN-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	2050682	12-JUN-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	93.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	2041689	04-JUN-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	ALLENDALE FORGE STUDIOS CIC	2049679	11-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	270.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	2048088	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,954.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	2058535	14-JUN-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	7,283.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2043104	05-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	340001	Recharges	344.15	Revenue
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2042586	06-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	404.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2042431	05-JUN-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,311.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2050864	12-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	484.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2057603	15-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	537.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2067255	26-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	273.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	2023483	06-JUN-2018	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	2056860	14-JUN-2018	Central Services	Coroners	117001	144013	Body Conveyancing	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PROPERTIES	2031627	05-JUN-2018	Central Services	CPS Estates Strategy	128020	144025	Professional Services	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	2043066	05-JUN-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,688.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	2066884	25-JUN-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	AMBLE TAXIS	2034577	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2034575	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,953.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2034572	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2034571	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,671.48	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2034569	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2034567	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,723.68	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2045193	18-JUN-2018	Housing Services	General Management	501060	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2045191	08-JUN-2018	Housing Services	General Management	501060	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2045189	18-JUN-2018	Housing Services	General Management	501060	101100	Staff Training & Development	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2057011	15-JUN-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	2058984	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	685.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2058478	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2058985	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2058980	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	565.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2058987	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	457.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2058989	15-JUN-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	2058974	15-JUN-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	2059348	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	685.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2066519	25-JUN-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	2066518	25-JUN-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	2066517	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM HIRE	2035722	15-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	454.99	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	2035208	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	2050158	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	2014382	20-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	2078166	29-JUN-2018	Cultural and Related Services	Strategic Events	251490	144030	Hired Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2059637	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2059635	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2044566	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2044523	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2044560	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2059638	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2044569	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2047834	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2044568	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2044567	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060824	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060838	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060830	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2059049	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060835	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060834	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060833	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060831	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2059052	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060828	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2060826	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2069223	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2077399	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2069209	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2069210	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	2053546	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	901.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	2041256	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	2041237	01-JUN-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	2069074	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,117.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW WETHERELL	2032194	21-JUN-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	2042434	29-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	144030	Hired Services	1,116.62	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	2049778	27-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,225.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	2051073	28-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	2051073	28-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	363.20	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	ANNE CURTIS (PUBLISHER)	2040615	25-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	2077351	29-JUN-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	AON HEWITT LIMITED	2044940	20-JUN-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	15,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE TRANSCRIPTION LTD	2060840	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	2043302	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,792.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	2047987	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	2047985	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,916.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	2047986	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	2059252	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	2078183	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUM EXPERTS LTD	2048091	08-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,937.50	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	2048272	15-JUN-2018	Highways and Transport Services	Bearl	200870	167021	Waste Disposal	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	2066987	27-JUN-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	1,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2027671	04-JUN-2018	Children's and Education Services	Family Placement Service	017012	117001	Buildings service charges	620.73	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2049243	08-JUN-2018	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	318.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2050684	12-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030568	22-JUN-2018	Housing Services	Blyth North and Cramlington	550060	113000	Rents and Leases	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030568	22-JUN-2018	Housing Services	Blyth North and Cramlington	550060	117001	Buildings service charges	117.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2009583	12-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2041573	04-JUN-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	2041575	04-JUN-2018	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2050686	12-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2048974	22-JUN-2018	Housing Services	Blyth North and Cramlington	550060	113000	Rents and Leases	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2048974	22-JUN-2018	Housing Services	Blyth North and Cramlington	550060	117001	Buildings service charges	117.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2043466	06-JUN-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	2067635	26-JUN-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	2077417	29-JUN-2018	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH4 LTD	2012433	14-JUN-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	5,004.38	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	2032183	21-JUN-2018	Central Services	Electoral Registration	118001	145002	Computer hardware	649.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	2042382	05-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK GIVENDALE LIMITED	2014076	05-JUN-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	1,527.63	Revenue
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	2059310	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	2059329	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	2059341	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,762.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	2059337	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,999.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	2059326	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	2059322	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	2031077	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.43	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	2066095	29-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	2066095	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,221.67	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	2072402	28-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	254.18	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2047937	07-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	397.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2041863	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2041866	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2041873	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2041861	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2041869	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2041872	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2047939	07-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	503.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2027769	07-JUN-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	2027771	07-JUN-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	2027772	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,349.57	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2027775	06-JUN-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	2027777	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	762.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA RAIL NORTH LTD	2017821	11-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	974.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2017713	12-JUN-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	264.37	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2024000	14-JUN-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	3,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2040570	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	869.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2069204	27-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	1,155.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW VALUE RECOVERY UK LTD	2049869	11-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW VALUE RECOVERY UK LTD	2049868	11-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW VALUE RECOVERY UK LTD	2049867	11-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	2057295	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,347.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	2017327	06-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,200.00	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	ASD METAL SERVICES	2017328	06-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	2043322	27-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	494.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	2041509	01-JUN-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	261.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	2043437	06-JUN-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	342.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	2066570	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2058675	18-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2067001	25-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2067052	26-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2067053	26-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2066999	25-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2067054	26-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2067055	26-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2069042	27-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	2058645	20-JUN-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	ASIAN BUSINESS CONNEXIONS	2041709	19-JUN-2018	Adult Social Care	Service Development	306452	141000	Catering Provisions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	2072731	28-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	2010258	04-JUN-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL TRAINING	2078398	29-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2042021	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,899.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2042026	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2042151	04-JUN-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	2042152	04-JUN-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	2042153	04-JUN-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	2042154	04-JUN-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	2042157	04-JUN-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	2042158	04-JUN-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	2042159	04-JUN-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	2042160	04-JUN-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	2072860	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072861	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072862	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072863	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072864	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072865	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072866	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072867	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072868	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072869	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072870	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072871	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072872	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072873	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072874	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2072875	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2042031	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2041364	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2041365	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2041366	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2041367	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2078275	29-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2078276	29-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2078277	29-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2078278	29-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	2033091	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	2045363	27-JUN-2018	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	2045000	27-JUN-2018	Central Services	Crematorium	219201	140000	Equipment	3,741.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	2034271	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,489.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2050759	27-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,918.36	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2067216	27-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,090.15	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2050761	27-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	939.06	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2066303	25-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	18,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2071340	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2062071	20-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2062072	20-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,262.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	2031652	04-JUN-2018	Children's and Education Services	Independent Special Schools	014005	144025	Professional Services	302.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	2040317	19-JUN-2018	Children's and Education Services	Independent Special Schools	014005	144025	Professional Services	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058568	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,308.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058568	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058569	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,343.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058569	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,554.52	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058569	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058569	15-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058571	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058571	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058571	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058571	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058570	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,961.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058570	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,796.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058570	15-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938840	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,116.94	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938840	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-6,366.57	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938840	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	-6,366.57	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938840	15-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	341.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012594	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,734.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012594	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,025.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012594	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,025.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012594	15-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994338	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,352.82	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994338	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	578.70	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994338	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	578.70	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1994338	15-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	56.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058572	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,471.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058572	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,556.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058572	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,471.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058584	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2058584	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1898047	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-7,813.27	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1898047	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	-7,813.27	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2066302	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2066302	25-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	771.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2066302	25-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2066302	25-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	991.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2066302	25-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	2051988	13-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	2042145	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	2048070	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	2048072	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,374.29	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	2048074	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	2048075	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	2042341	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	530.69	Expense
Northumberland County Council	statistics.data.gov.uk	AV TAYLOR LIMITED	2062214	20-JUN-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	842.12	Expense
Northumberland County Council	statistics.data.gov.uk	AV TAYLOR LIMITED	2066077	22-JUN-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	2,182.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2071333	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2051360	12-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,179.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2051360	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,785.46	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2051360	12-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,532.86	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2051360	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,134.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2051360	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,599.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2052026	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	44,915.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2052026	13-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,726.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2053472	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2053472	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,634.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2053472	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	12.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2053472	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,760.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2053472	14-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,969.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2067786	27-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,179.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2067786	27-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,785.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2067786	27-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,228.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2067786	27-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,134.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2067786	27-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,599.20	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	2044723	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,481.00	Asset
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	2044724	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,418.10	Asset
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	2044726	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	A AND S MACDONALD	2021453	08-JUN-2018	Environmental and Regulatory	Public Conveniences Western	218030	110003	Repair and Maintenance	250.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032570	04-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032549	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032551	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032552	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.96	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032550	04-JUN-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032554	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032547	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2032553	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	2049249	08-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,529.82	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2045667	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-386.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2045667	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2067697	28-JUN-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 & P SUTTON	2040287	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040274	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040170	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040273	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,062.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040161	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040282	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040288	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040289	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2040173	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	2041399	01-JUN-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	A 2 B (BERWICK)	2041398	01-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	2066377	25-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,181.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	2041430	01-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	2041423	01-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	2041422	01-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	2066579	28-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	2042315	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	2033118	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	2040167	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	2030527	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,788.45	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	2040331	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,777.85	Asset
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2007057	08-JUN-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2009438	04-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	477.29	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2013587	06-JUN-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2013587	06-JUN-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2032043	21-JUN-2018	Children's and Education Services	Strategic Childrens Centre	009401	143000	Printing & Stationery	361.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2049958	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	376.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2030794	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-474.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2053512	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,558.45	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2071377	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,318.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2049959	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2071378	28-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,215.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2049957	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	627.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2071373	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,031.71	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2030796	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-1,057.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2034721	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2045247	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2042071	04-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041971	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041975	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041975	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041979	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041979	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041984	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041989	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041994	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2041999	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	2053005	14-JUN-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	2052975	14-JUN-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	2048960	08-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2067739	26-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2043353	18-JUN-2018	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	222,851.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2069284	27-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	2,887.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2056317	25-JUN-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2041198	01-JUN-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	1,668.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	2045108	25-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,150.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	2049858	11-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	2049804	11-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.20	Expense
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	2034711	05-JUN-2018	Children's and Education Services	North FACT	016017	180004	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	2050016	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034501	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034494	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034495	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034487	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034499	04-JUN-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	BAYNES TRAVEL	2034491	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034504	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034493	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034497	04-JUN-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	BAYNES TRAVEL	2034502	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	2034488	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,183.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2069274	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	602.90	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2069275	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,224.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2069276	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2069277	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,588.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2069278	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	923.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2066093	22-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	333.90	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2066098	22-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,559.70	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2066088	22-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2066096	22-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	448.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2064847	22-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	5,223.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2066091	22-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2067686	26-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2067679	26-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2077394	29-JUN-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	8,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2042104	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2042104	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2042104	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2042104	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2042107	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,426.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	2062122	20-JUN-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2068820	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	883.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2068804	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	2068808	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	2035211	04-JUN-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	BELLINGHAM TOWN HALL	2050622	28-JUN-2018	Cultural and Related Services	Bellingham County Library	252290	113000	Rents and Leases	870.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2077680	29-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	38,943.91	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2077679	29-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	55,690.68	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2048260	25-JUN-2018	Housing Services	Empty Homes (EDMO)	245070	144025	Professional Services	551.56	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2041641	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,073.10	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2045770	07-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	412.39	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2045774	07-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	440.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2057557	15-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	423.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2050713	12-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	333.70	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2072370	28-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	389.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2043155	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,451.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2043155	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2043155	05-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	304.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	2055070	14-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	2058512	15-JUN-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2048068	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2048068	08-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2045345	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2045345	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2045345	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2045259	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,499.13	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2045258	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	644.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	2062303	21-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,732.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	2062303	21-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	866.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	2062303	21-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,299.06	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2045358	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,624.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2045358	06-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042178	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,270.71	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042178	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042178	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,178.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042178	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042178	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,050.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042178	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,598.34	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042179	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042179	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042179	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,254.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2042179	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2071405	28-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,437.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2049995	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	383.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2071406	28-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	306.93	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2045274	06-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,534.63	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2056826	14-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,804.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2056826	14-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,709.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2056826	14-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	2045117	06-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,124.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	2045118	06-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	2013909	05-JUN-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	2016961	11-JUN-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	3,506.65	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2015121	04-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	716.51	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2033029	05-JUN-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	335.83	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2033038	11-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	511.08	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2033016	12-JUN-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	318.90	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2032581	18-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	1,012.38	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2033023	19-JUN-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	353.57	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2034437	26-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	255.90	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2033034	20-JUN-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	612.76	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2060581	26-JUN-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	321.91	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2043461	27-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	756.42	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	2060234	19-JUN-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,208.93	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	2048099	08-JUN-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2051652	13-JUN-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	932.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2051652	13-JUN-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,536.66	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2051652	13-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	682.06	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2051652	13-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	765.44	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2051652	13-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	829.13	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2051652	13-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	758.49	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2078262	29-JUN-2018	Highways and Transport Services	Powburn	200840	162001	Waste Recycling	35.79	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2078262	29-JUN-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,639.08	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2062014	20-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	11,323.46	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2062014	20-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,162.44	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2045179	06-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,571.78	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	2042629	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	579.16	Liability
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2045438	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,688.95	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2059490	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,610.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2034124	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,420.96	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	BITUCHEM BUILDINGS PRODUCTS LIMITED	2059491	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,773.52	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2059506	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,746.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2059507	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,231.12	Asset
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	2067217	26-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	502.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2066164	22-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2062461	21-JUN-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2066163	22-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044641	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2062459	21-JUN-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,042.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2051497	13-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044640	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044605	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2045468	07-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2045468	07-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044602	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,516.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044600	12-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,613.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044599	06-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044596	07-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044594	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044593	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2044585	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH AUTO REPAIR CENTRE LTD	2051123	13-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	2057310	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	758.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	2059989	19-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	273.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2072847	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2049290	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,116.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2049290	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	14,192.61	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2049290	08-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2049290	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,196.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2049290	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	28,123.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2049290	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2049290	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	400.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2042177	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2042177	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048077	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048077	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048077	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048077	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	5,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048080	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048080	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048080	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048080	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048078	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048078	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048078	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048078	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048081	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048081	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048081	08-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048081	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048081	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048079	08-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048079	08-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2048079	08-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2052025	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,116.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2052025	13-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	13,791.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2052025	13-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2052025	13-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,196.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2052025	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	27,137.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2052025	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2052025	13-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TALL SHIP	2044642	06-JUN-2018	Children's and Education Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TALL SHIP	2053447	14-JUN-2018	Children's and Education Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2041964	04-JUN-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	2041964	04-JUN-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	2041964	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	89.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2041964	04-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	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	BOND CARE	2045273	06-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,152.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2071404	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	553.75	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2056828	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2056828	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	2048256	08-JUN-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,889.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	2077583	29-JUN-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,608.61	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	2077601	29-JUN-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	2060328	19-JUN-2018	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	1,932.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	2060326	19-JUN-2018	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	1,947.37	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2032583	01-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	291.02	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2023674	05-JUN-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	280.47	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2041695	19-JUN-2018	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	257.81	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057278	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	394.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057279	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,827.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057280	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	549.42	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057285	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	457.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057282	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	324.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057297	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	977.07	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057299	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	358.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057301	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	395.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057302	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	274.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057304	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	377.99	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057306	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	255.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057309	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	809.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057246	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	3,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057248	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	983.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057251	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	670.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057253	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	316.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057257	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2057276	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	961.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036191	04-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036145	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036321	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036591	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036546	04-JUN-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	BORDERLINE TRAVEL	2036108	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037046	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037126	08-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037159	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037649	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037199	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037371	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037403	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037323	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037568	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037448	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2060369	21-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037086	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037481	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036940	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2041627	04-JUN-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	2041627	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2041626	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2041628	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2041628	04-JUN-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	2041628	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036627	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036405	04-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2047959	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,233.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2036500	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2047955	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2037533	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2048132	08-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2048133	08-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,072.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2048134	08-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,628.66	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2048135	08-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2048136	08-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,231.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2059277	18-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,934.83	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2042015	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2042015	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	2049509	28-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	2049752	13-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,639.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TO COAST PENSIONS PARTNERSHIP LTD	2059805	15-JUN-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	239,422.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2034414	12-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	277.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2034415	12-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	605.97	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2034416	13-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	424.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2034419	13-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	378.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2042592	18-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	458.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2042594	18-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	881.59	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2045834	19-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	523.55	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2045836	21-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	277.95	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2050877	27-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,521.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2050883	27-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	264.57	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TYRES T/A ALNWICK TYRES	2072367	28-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2040094	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2040105	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,279.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2040091	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2040087	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	2062594	20-JUN-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,025.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2040684	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2066522	25-JUN-2018	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2066522	25-JUN-2018	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2066522	25-JUN-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	133.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	2041683	26-JUN-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	2045346	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	2051557	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	2048959	08-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2042531	07-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,771.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2045799	14-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,162.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2057581	21-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,529.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2067224	28-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,532.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2051297	12-JUN-2018	Children's and Education Services	Construction	012047	111000	Oil	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2045334	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2045335	06-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2045335	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2045337	06-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2042623	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2042623	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,723.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2042624	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	610.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2042625	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,365.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2042625	05-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2042626	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,184.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	2040705	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	2043160	05-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	2050836	12-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	486.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053374	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	720.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053373	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	556.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053377	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	1,495.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053375	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	476.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053376	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	396.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053379	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	744.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053380	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	1,130.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2053378	14-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	879.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027316	12-JUN-2018	Children's and Education Services	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027318	12-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027320	12-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	581.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027321	12-JUN-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	2027322	12-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027325	12-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027326	12-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027327	12-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	861.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027328	12-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,070.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027329	12-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	932.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027330	12-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	267.66	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	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027331	12-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	446.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027332	12-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027333	12-JUN-2018	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2027337	12-JUN-2018	Housing Services	Dolphin Court	500208	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2062142	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2062144	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	728,713.44	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2060440	19-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	7,860.74	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	2041457	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	2057024	14-JUN-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035604	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035607	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035593	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035605	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035597	05-JUN-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	BUDGET TAXIS	2035595	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035594	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035602	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035600	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035601	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035598	04-JUN-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	BUDGET TAXIS	2035603	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035596	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035606	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2035599	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067776	27-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,901.86	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067776	27-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	575.90	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067777	27-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,511.13	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067777	27-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067778	27-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	581.63	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067778	27-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067779	27-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,035.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067779	27-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067780	27-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,035.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2067780	27-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060480	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060481	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060482	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060483	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060484	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060485	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060486	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060487	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060488	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060489	19-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060490	19-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060491	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060491	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060492	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060492	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060493	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060494	19-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060495	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060496	19-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,351.79	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060497	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060498	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060499	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060500	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060500	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060501	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,226.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060502	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,775.47	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060503	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060504	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060504	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060505	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060505	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060506	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060507	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060508	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,226.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060509	19-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060510	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060511	19-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060512	19-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060512	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060513	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060514	19-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,250.39	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2060515	19-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	2042319	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	482.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	2042320	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	2042329	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	311.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2067489	27-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	-842.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2041382	01-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,557.31	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2041382	01-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,219.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2041382	01-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,528.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2058658	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,999.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2058658	15-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,181.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2058658	15-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,863.57	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2043359	06-JUN-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	2058659	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,584.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2058659	15-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,181.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2058659	15-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,316.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2050695	13-JUN-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	2060542	19-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,580.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2060542	19-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,377.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2060542	19-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,834.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2060232	19-JUN-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	2071360	28-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,298.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2071360	28-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,400.54	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2071360	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,211.71	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2067749	27-JUN-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	2030785	07-JUN-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2030785	07-JUN-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	256.83	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2057473	15-JUN-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	831.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2059289	18-JUN-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	625.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2059275	18-JUN-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	508.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2057471	15-JUN-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	BUTLER EMBER TRUST	2064557	21-JUN-2018	Housing Services	Alnwick	550050	120001	Premises costs recharges	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	2015462	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2032975	11-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	2032975	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2058855	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2058851	22-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2042684	21-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	316.20	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2042683	21-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	793.20	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2042685	21-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.06	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2051813	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2048296	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	317.98	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	2034678	05-JUN-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	2034674	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	2034675	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	2021752	04-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111004	Liquid Gas	784.05	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	2032911	11-JUN-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	776.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	2042147	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	2042148	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	2042149	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2057465	15-JUN-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2057462	15-JUN-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2066950	25-JUN-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	2048106	08-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	2066532	26-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	2062588	20-JUN-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	12,863.59	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2058604	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	72,910.09	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2058604	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,078.99	Expense

Authority		Vendor Name	Invoice 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	2058604	15-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,690.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2051534	13-JUN-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2042424	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2042425	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,339.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2042413	05-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2042413	05-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2042423	05-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2042423	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	19,633.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	2060233	19-JUN-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2071368	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,041.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2071369	28-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,611.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2071369	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,084.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2071370	28-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	677.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2071370	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	203.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2041976	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2041981	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2041986	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2041991	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2041991	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2041996	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2041996	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042001	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042006	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042006	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042011	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042011	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042016	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042020	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042025	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042030	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042034	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042038	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042042	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042046	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042046	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042050	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042053	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042053	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042056	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042059	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042059	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042062	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	293.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042065	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,446.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042095	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042095	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	130.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2042181	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,670.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2041379	01-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2041380	01-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2052052	13-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2053479	14-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2053480	14-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2065093	22-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,761.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2065094	22-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,406.18	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2071343	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2071344	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,459.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	2042388	05-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	2051985	13-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	2042420	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	2042421	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2026037	11-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	260.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2067280	26-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	289.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2067285	26-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2067287	26-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2067288	26-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	2066612	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	1,065.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	2066614	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA	2009232	04-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	452.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CASTLEGATE PHARMACY									
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	2057238	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050146	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,805.97	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050147	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	782.74	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050148	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,641.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050148	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	22,488.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050148	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,534.08	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050148	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,489.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050149	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	752.49	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050150	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,534.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050150	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,880.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2050150	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	2045577	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	487.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	2072734	28-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	321.65	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	2045504	07-JUN-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	2064501	21-JUN-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	2064499	25-JUN-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	2064498	25-JUN-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATTRELL ASSOCIATES LIMITED	2041611	28-JUN-2018	Cultural and Related Services	Alnwick County Library	252040	113000	Rents and Leases	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	2059408	18-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,514.87	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2043482	06-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	354.73	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042187	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042188	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042189	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.63	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042182	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.71	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042183	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	983.74	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042184	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.57	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042185	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	971.62	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042190	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	983.74	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042186	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	971.62	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042192	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042193	04-JUN-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	2042196	04-JUN-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	2042194	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042195	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042197	04-JUN-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	2042200	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042219	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042220	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042221	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042223	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,066.90	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042225	04-JUN-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	2042224	04-JUN-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	2042222	04-JUN-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	2042228	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042232	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,261.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042231	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,255.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042233	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,261.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042230	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,261.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042229	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042198	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2042227	04-JUN-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	2059223	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	974.65	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059313	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	974.65	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059320	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.66	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059323	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.66	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059325	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.66	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059328	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.03	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059332	18-JUN-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	2059342	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059330	18-JUN-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	2059345	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,179.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059338	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059346	18-JUN-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	2059344	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059347	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059728	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059727	18-JUN-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	2059460	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.32	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059462	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.78	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059463	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.65	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059464	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.32	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059465	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.61	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059468	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.16	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059469	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062285	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062284	20-JUN-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	2062287	20-JUN-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	2062290	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,185.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062292	20-JUN-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	2062293	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062298	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062295	20-JUN-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	2062300	20-JUN-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	2062310	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2059454	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.61	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062312	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062308	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062279	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2062281	20-JUN-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	2078342	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.37	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2078341	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.97	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2078340	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.86	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	2057235	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2024193	05-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2024195	05-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	663.25	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2024190	05-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	852.75	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2040374	12-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2040375	12-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2040376	12-JUN-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)	2030962	19-JUN-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)	2032576	19-JUN-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)	2032517	19-JUN-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)	2040666	26-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	2035058	21-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	2035065	21-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,093.75	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	2043505	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052011	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052012	13-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052013	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052013	13-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052014	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052014	13-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052015	13-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052016	13-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052017	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052017	13-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052018	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	424.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052019	13-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,100.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2052020	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2062042	20-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF PUBLIC RELATIONS	2062277	22-JUN-2018	Central Services	Communications	107001	144051	Advertising / Publicity	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	2013156	04-JUN-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL RESOURCE GROUP	2041168	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	2064846	22-JUN-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	15,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	2045490	07-JUN-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	2066471	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	2067144	26-JUN-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	2030834	06-JUN-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	2042175	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2045362	27-JUN-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2021667	06-JUN-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	3,491.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2030906	07-JUN-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	2,590.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2051560	28-JUN-2018	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	673.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2015715	04-JUN-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	271.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2057016	26-JUN-2018	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,312.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2062087	28-JUN-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	308.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2035611	01-JUN-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	723.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2066598	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2077606	29-JUN-2018	Adult Social Care	Training Adult Services	300500	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2077606	29-JUN-2018	Adult Social Care	Training Adult Services	300500	141000	Catering Provisions	132.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2064702	22-JUN-2018	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2064702	22-JUN-2018	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	432.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2078329	29-JUN-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	2062020	20-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	28,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	2057500	15-JUN-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS BONNETT (PSYCHOLOGIST)	2030941	18-JUN-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	3,412.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS ROYLE (BARRISTER)	2064656	22-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	2067772	26-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2064986	22-JUN-2018	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2064994	22-JUN-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	352.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2048280	08-JUN-2018	Central Services	Lionheart Depot	295094	116001	Premises Security	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2048273	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	502.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2041677	25-JUN-2018	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2048274	25-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	2060382	19-JUN-2018	Central Services	Corporate Finance	124050	144025	Professional Services	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2030042	05-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.00	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2030043	05-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	419.50	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2028138	06-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	181.65	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2028138	06-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	69.22	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2028144	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	971.10	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2028150	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	313.48	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2034963	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.30	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2034991	13-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2045545	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,474.00	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2041284	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,410.50	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2045557	20-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,665.82	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2057641	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	125.04	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2057641	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	154.98	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2057622	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	721.63	Liability
Northumberland County Council	statistics.data.gov.uk	CITY & GUILDS ILM	2077168	28-JUN-2018	Children's and Education Services	Leadership & Management	012042	144005	Exam Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY & GUILDS ILM	2077165	28-JUN-2018	Children's and Education Services	Leadership & Management	012042	144005	Exam Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	2007277	04-JUN-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	2027636	18-JUN-2018	Housing Services	Housing Maintenance	550130	144025	Professional Services	2,454.78	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	2031668	18-JUN-2018	Housing Services	General Management	501060	151007	Licence Charges	673.56	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2041204	01-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	599.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2041206	01-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2058449	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2058444	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2058441	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2053534	14-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	362.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2066316	25-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2060550	19-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	2057490	15-JUN-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2052329	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2052328	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2058537	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2052330	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,451.16	Expense
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	2059269	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,794.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	2045422	27-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	709.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAR IT UK GROUP	2065165	22-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	2006762	06-JUN-2018	Central Services	Building Control	241000	144025	Professional Services	303.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	2071289	27-JUN-2018	Central Services	Accommodation Moves	128019	143007	Digitisation	20,182.85	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	2049049	08-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	2051302	12-JUN-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	2043490	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CONTAINERS LTD	2050530	12-JUN-2018	Highways and Transport Services	Winter Services	200380	167018	Highways Maintenance	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CONTAINERS LTD	2050531	12-JUN-2018	Highways and Transport Services	Winter Services	200380	167018	Highways Maintenance	5,265.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	2056791	28-JUN-2018	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	2056855	28-JUN-2018	Central Services	Coroners	117001	144012	Post Mortems	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059383	18-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	500.34	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059384	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059384	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,298.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059384	18-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,326.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059384	18-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059384	18-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,563.32	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059384	18-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2059385	18-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,784.95	Expense
Northumberland County Council	statistics.data.gov.uk	CMB EDUCATION PSYCHOLOGY SERVICES	2048196	27-JUN-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	2044649	06-JUN-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	COLAS LTD	2060368	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2059324	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,082.33	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078194	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,335.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2066497	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,190.46	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078195	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,983.53	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078193	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,522.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2066496	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,615.79	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078288	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,198.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2043385	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,617.89	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2043383	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,539.02	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078157	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,096.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078137	29-JUN-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,384.81	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078136	29-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	879.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078135	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,463.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078144	29-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2053544	14-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	659.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078134	29-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	358.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2078133	29-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,713.06	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049923	19-JUN-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	331.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2057726	19-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	377.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2057720	19-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	582.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049931	19-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	582.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049921	19-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	656.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049894	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.89	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2051647	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.94	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2062445	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049930	19-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	656.42	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2059716	19-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	571.02	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2057486	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2060372	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2060370	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2057715	20-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	449.94	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049919	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2057714	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049895	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049928	20-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,841.79	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049927	20-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	656.42	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049926	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.93	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049925	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,483.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049924	20-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	344.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2057702	20-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	767.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2047841	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,463.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2047842	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2047836	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,829.35	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2049676	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	71,303.36	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2062575	21-JUN-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,972.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2062575	21-JUN-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	72,950.02	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2062575	21-JUN-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	61,290.98	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2062575	21-JUN-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	2062575	21-JUN-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	2062575	21-JUN-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	2062575	21-JUN-2018	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	133,102.67	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2062575	21-JUN-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	2062575	21-JUN-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	2062575	21-JUN-2018	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	368.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2062575	21-JUN-2018	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	72,457.41	Expense
Northumberland County Council	statistics.data.gov.uk	COLLEGE VALLEY ESTATES LTD	2064508	21-JUN-2018	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	1,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	2051171	14-JUN-2018	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	2066717	28-JUN-2018	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY FIRST PARTNERSHIP LTD	2030813	18-JUN-2018	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	140000	Equipment	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2042130	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,808.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2042133	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,808.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2042136	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,808.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041954	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,964.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041954	04-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041954	04-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041958	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,745.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041958	04-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041958	04-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041960	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,673.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041960	04-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-496.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041960	04-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041962	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,745.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041965	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,680.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041968	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,745.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2042139	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,808.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2042141	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,808.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2041972	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,745.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY@NE66	2058647	15-JUN-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2032474	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	101,072.20	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	2031678	20-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	2027732	19-JUN-2018	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	662.83	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	2023415	05-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2040622	12-JUN-2018	Housing Services	Concorde House	500200	118000	Building cleaning	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2040622	12-JUN-2018	Housing Services	Patterson House	500201	118000	Building cleaning	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2040622	12-JUN-2018	Housing Services	Nye Bevan House	500202	118000	Building cleaning	58.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2040622	12-JUN-2018	Housing Services	Bob Elliott House	500203	118000	Building cleaning	58.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2040622	12-JUN-2018	Housing Services	Hartley Court	500204	118000	Building cleaning	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2059539	18-JUN-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	20,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2025357	05-JUN-2018	Children's and Education Services	Apprenticeships	012003	144002	Educational Learning Resources (Not ICT equipment)	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2025357	05-JUN-2018	Children's and Education Services	Quality	012006	144002	Educational Learning Resources (Not ICT equipment)	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2040572	19-JUN-2018	Central Services	Registrars	116001	151000	Other Supplies and Services Expenditure	2,561.25	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2040574	19-JUN-2018	Central Services	Registrars	116001	151000	Other Supplies and Services Expenditure	4,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2041824	21-JUN-2018	Cultural and Related Services	Strategic Events	251490	144051	Advertising / Publicity	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2043253	27-JUN-2018	Cultural and Related Services	Strategic Events	251490	144051	Advertising / Publicity	3,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2062089	20-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,737.28	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2062090	20-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,205.12	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2065098	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,794.72	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	2068823	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	2068807	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	2048109	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	2035207	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	2060588	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	2060589	25-JUN-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	2050516	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	2060591	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2051675	13-JUN-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2064905	22-JUN-2018	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	110000	Building Maintenance - Structural - Planned	439.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2064910	22-JUN-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2064960	22-JUN-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	314.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2066885	25-JUN-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	373.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	2050646	12-JUN-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	652.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	2060433	19-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	609.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065623	22-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	331.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065878	22-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	252.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065665	22-JUN-2018	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	279.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065714	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	873.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065989	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	377.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065607	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	1,029.77	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065862	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	837.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065710	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	1,345.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065985	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	869.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065622	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	965.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065877	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	829.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065668	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	1,187.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065919	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	911.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065636	22-JUN-2018	Central Services	Crematorium	219201	111002	Gas	2,967.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065888	22-JUN-2018	Central Services	Crematorium	219201	111002	Gas	3,111.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065645	22-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,297.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065896	22-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	846.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065445	22-JUN-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	1,871.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065818	22-JUN-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	679.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065686	22-JUN-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	1,065.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065961	22-JUN-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	573.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065440	22-JUN-2018	Central Services	Surplus Properties	128004	111002	Gas	398.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065813	22-JUN-2018	Central Services	Surplus Properties	128004	111002	Gas	306.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065700	22-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	924.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065975	22-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	697.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065631	22-JUN-2018	Central Services	County Hall Running Costs	295060	111002	Gas	4,263.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065885	22-JUN-2018	Central Services	County Hall Running Costs	295060	111002	Gas	2,722.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065778	22-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	717.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066053	22-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	479.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065657	22-JUN-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	428.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065908	22-JUN-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	313.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065598	22-JUN-2018	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	296.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065443	22-JUN-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	582.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065456	22-JUN-2018	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065779	22-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,424.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066054	22-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,245.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065689	22-JUN-2018	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065964	22-JUN-2018	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	275.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065727	22-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	371.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066002	22-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	253.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065593	22-JUN-2018	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	461.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065848	22-JUN-2018	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	396.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065603	22-JUN-2018	Housing Services	Blyth County Library	252200	111002	Gas	354.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065704	22-JUN-2018	Central Services	Surplus Properties	128004	111002	Gas	293.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065580	22-JUN-2018	Housing Services	Bedlington County Library	252210	111002	Gas	256.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065699	22-JUN-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065729	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	371.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065728	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	454.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066004	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	369.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065634	22-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	-1,347.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065633	22-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,116.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065632	22-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	419.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065701	22-JUN-2018	Children's and Education Services	Kyloe House	017010	111002	Gas	2,073.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065976	22-JUN-2018	Children's and Education Services	Kyloe House	017010	111002	Gas	1,527.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065673	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	264.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065931	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	-329.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065930	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	280.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065929	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	-384.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065928	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	324.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065927	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	-404.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065926	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	340.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065925	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	-369.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065947	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065946	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	-400.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065945	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	336.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065944	22-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	-264.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065646	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	566.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065897	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	435.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065669	22-JUN-2018	Housing Services	Temporary Accommodation	246130	111002	Gas	280.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065783	22-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	687.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066058	22-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	433.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065457	22-JUN-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065829	22-JUN-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	276.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065719	22-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	426.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065994	22-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	295.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065602	22-JUN-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	983.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065857	22-JUN-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	656.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065685	22-JUN-2018	Housing Services	Housing Special	501075	111002	Gas	274.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065659	22-JUN-2018	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,510.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065910	22-JUN-2018	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,127.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065755	22-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,029.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066030	22-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	715.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065756	22-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	394.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066031	22-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	580.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065798	22-JUN-2018	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	346.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065776	22-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	583.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066051	22-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	521.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065638	22-JUN-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	387.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065687	22-JUN-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	451.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2065794	22-JUN-2018	Adult Social Care	Haltwhistle	300157	111002	Gas	634.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2066069	22-JUN-2018	Adult Social Care	Haltwhistle	300157	111002	Gas	484.31	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	2030563	19-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	577.44	Expense
Northumberland County Council	statistics.data.gov.uk	COULSON CONSTRUCTION LTD	2069225	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,097.50	Asset
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2059419	18-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2059419	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2059419	18-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,304.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2059419	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2059419	18-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051337	12-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051337	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051338	12-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051338	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051339	12-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051340	12-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051341	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051341	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051342	12-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051342	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051343	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051343	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051344	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051344	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051345	12-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051345	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051346	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051346	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051348	12-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051349	12-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051349	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051350	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051350	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051351	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051351	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051352	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051352	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2060479	19-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051353	12-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,014.33	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051354	12-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051354	12-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051986	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense

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Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051987	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2051989	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2053509	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	659.24	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	2044954	06-JUN-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	2048094	08-JUN-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2053518	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	548.75	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045341	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	862.32	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045342	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045342	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,993.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045342	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045342	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045343	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045343	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045343	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,496.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045343	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,666.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2045343	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2057200	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	429.55	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2077152	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	429.54	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2051581	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,571.66	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2045120	06-JUN-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	995.12	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2066568	25-JUN-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,389.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2070373	27-JUN-2018	Central Services	CPS Estates Strategy	128020	110003	Repair and Maintenance	630.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2057399	15-JUN-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,181.02	Expense
Northumberland County Council	statistics.data.gov.uk	CRH PLANT	2053499	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	2032159	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	2024460	11-JUN-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	2041953	27-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,534.19	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041386	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-414.84	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2051770	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	624.60	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2031108	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	833.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2031109	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041311	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.55	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041312	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,098.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041315	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041316	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	260.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041317	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,364.83	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041319	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	193.74	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041319	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	168.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041321	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	553.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2041322	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.77	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2049878	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,228.81	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2049881	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,998.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2049883	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	650.48	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2049885	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	918.90	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2049887	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	362.95	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2049888	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	850.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2049890	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	821.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2042415	05-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2051979	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2051980	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,202.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2051981	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,768.85	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2051982	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2051983	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2053522	14-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	684.90	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042161	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	587.06	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042162	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,253.73	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042163	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,580.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042164	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,580.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042164	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042165	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,580.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042166	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,580.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042166	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042167	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	16,788.21	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042168	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042169	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042170	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042171	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042172	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042173	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,580.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2042174	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,054.70	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN PAINTS LIMITED	2031088	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.44	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	2034641	11-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	2052332	14-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	2027474	07-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,993.86	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	2027473	06-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,346.30	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2034767	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.90	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2045759	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,459.53	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2045761	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.90	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2052144	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.90	Liability
Northumberland County Council	statistics.data.gov.uk	CTEC PROPERTY SERVICES LIMITED	2030037	08-JUN-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Employment Coach Team	010029	133000	Public Transport Fares	169.95	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	108.85	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	169.38	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	School Improvement	010248	113001	Casual hire of facilities	357.31	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Youth Justice	011055	133000	Public Transport Fares	66.21	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	115.46	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	113001	Casual hire of facilities	125.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	143.78	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	181001	Other Placement Costs	124.85	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	South East Locality FACT	016012	133000	Public Transport Fares	89.68	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	93.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	150.48	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	156.68	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Central Locality FACT	016016	181001	Other Placement Costs	719.94	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	122.55	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Family Support Service	017014	133000	Public Transport Fares	207.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Thorndale	017019	113001	Casual hire of facilities	188.64	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	46.32	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Wildfire	029172	113001	Casual hire of facilities	253.92	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Fire Legislative Safety	029190	113001	Casual hire of facilities	245.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Fire Legislative Safety	029190	133000	Public Transport Fares	299.33	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	1,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	556.88	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,782.04	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	728.81	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	2,197.82	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	250.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	454.57	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Corporate Policy	100001	133000	Public Transport Fares	1,349.36	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Human Resources	110001	113001	Casual hire of facilities	790.03	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Human Resources	110001	133000	Public Transport Fares	964.46	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Human Resources	110001	133000	Public Transport Fares	100.89	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	88.49	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	227.54	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Office Services	115002	113001	Casual hire of facilities	1,535.24	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Office Services	115002	133000	Public Transport Fares	698.58	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Electoral Registration	118001	113001	Casual hire of facilities	99.33	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Electoral Registration	118001	133000	Public Transport Fares	245.22	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Legal	120001	133000	Public Transport Fares	879.27	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Corporate Finance	124050	133000	Public Transport Fares	37.81	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Corporate Finance	124050	133000	Public Transport Fares	46.43	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	1,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	Northumberland Archives	127500	133000	Public Transport Fares	410.42	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	122.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Central Services	CPS Estates Strategy	128020	133000	Public Transport Fares	58.96	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	56.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	18.22	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Planning Services	Development Control	240005	113001	Casual hire of facilities	165.78	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Planning Services	Development Control	240005	133000	Public Transport Fares	236.44	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	412.44	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	515.75	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	280.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Housing Services	Homelessness and Housing Options	246120	133000	Public Transport Fares	44.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Cultural and Related Services	Strategic Events	251490	133000	Public Transport Fares	813.47	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	452.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2067175	18-JUN-2018	Adult Social Care	Service Development	306452	133000	Public Transport Fares	5,895.53	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	2033095	22-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	2048154	08-JUN-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	2048153	08-JUN-2018	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	2050681	12-JUN-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	5,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	2048066	08-JUN-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	2048062	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	2050320	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	2050242	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA TOURISM	2048166	21-JUN-2018	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2045663	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-362.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2045663	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,982.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2012507	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2068970	27-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2068970	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,224.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2045618	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-448.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2045618	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,928.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2068969	27-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-338.69	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2068969	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,725.54	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2043093	05-JUN-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2051162	12-JUN-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	666.67	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2057088	14-JUN-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	2040677	01-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	3,945.40	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	2067129	26-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	4,779.30	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	2063202	22-JUN-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	549.04	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2049845	11-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,446.91	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2072733	28-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2072736	28-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	329.37	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2072735	28-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.85	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	2041886	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	872.74	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	2041886	05-JUN-2018	Adult Social Care	CHC Packages	306420	181000	Client Transport	581.82	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	2036380	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	2059623	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	C-LEARNING LTD	2049610	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,645.73	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	2040096	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	2042068	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,941.43	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2034246	12-JUN-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	2034277	12-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2034244	12-JUN-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	2034248	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,546.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041591	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041473	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041480	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041484	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041479	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041468	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,076.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041495	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2060332	19-JUN-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041502	05-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	431.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041511	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041483	05-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041476	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,264.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041486	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041471	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041510	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.33	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041497	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041508	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041477	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041489	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041474	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041470	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,145.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041493	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,310.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041505	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041492	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,613.60	Expense

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Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2041482	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	2034282	05-JUN-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	DARRAS MINI BUSES	2034284	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	2034286	12-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	2034287	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATANET	2051107	28-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	DASTASTOR	2060454	25-JUN-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	DASTASTOR	2060458	25-JUN-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	588.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	2066122	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	2066123	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	2040594	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,771.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	2031165	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	2034948	18-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ORD CIVIL ENGINEERING	2041435	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,428.80	Asset
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053435	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,917.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053435	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053435	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053435	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053436	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,458.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053436	14-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,476.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053436	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053437	14-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053437	14-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,458.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053437	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053437	14-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,791.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053437	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053438	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053438	14-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2053438	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042347	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	298.41	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042348	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	497.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042349	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	339.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042350	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	484.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042355	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042356	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	435.83	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042361	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042362	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	509.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042364	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	277.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042365	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042367	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	414.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042368	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	414.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042369	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	422.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042370	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	418.18	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042371	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	414.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2042372	05-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	414.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045651	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	422.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045652	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045655	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	307.65	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2050180	11-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045657	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	497.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045658	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	483.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045659	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	327.29	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045660	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045661	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	505.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2045662	07-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2066589	28-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	380.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2035717	25-JUN-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	790.42	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2062070	20-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,393.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2062070	20-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,131.45	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2062070	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,822.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2062070	20-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	193.20	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	2033022	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	943.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2041876	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.10	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2041877	12-JUN-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	DDM PRIVATE HIRE LIMITED	2041878	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	778.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2041888	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2041890	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.20	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	DDM PRIVATE HIRE LIMITED	2041893	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2041895	05-JUN-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	DDM PRIVATE HIRE LIMITED	2041898	04-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2041875	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2041902	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	2066965	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	578.03	Expense
Northumberland County Council	statistics.data.gov.uk	DEB MAT SURFACING LTD	2057168	15-JUN-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	11,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2048306	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,402.91	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2045599	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,234.76	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2065145	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,159.33	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2066157	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,314.23	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2045600	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,053.63	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2048344	08-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2049875	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2041308	01-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	433.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2045607	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2045617	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2045616	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,149.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2045615	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2045614	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2065173	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2069158	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2072807	28-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	2049511	27-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2071382	28-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2052024	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2059423	18-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMOCRACY COUNTS LIMITED	2013927	15-JUN-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2045806	07-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	517.27	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2057587	15-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	272.10	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2072407	28-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	309.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2031291	13-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2031291	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1973427	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1973425	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	2033019	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,261.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	456.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	8,495.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,005.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	24,015.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	634.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,355.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,254.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,408.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,103.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	140.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,169.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	1,881.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	124.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	417.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,153.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,682.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	442.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	1,072.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,703.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	137.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,098.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,198.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	620.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	340.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	85.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	234.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	692.07	Expense

Authority		Vendor Name	Invoice 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	2057228	15-JUN-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	525.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	691.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	303.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	303.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	300.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	401.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	372.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,005.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	202.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,051.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	1,299.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,450.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	728.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	372.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057228	15-JUN-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	484.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	504.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	11,954.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	7,887.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	9,867.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	623.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,117.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	131.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,962.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,447.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,360.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	788.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,370.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	193.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,439.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	366.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	523.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,602.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,105.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	427.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	681.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,455.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	463.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	183.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	60.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,167.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,810.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	106.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	692.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	763.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	151.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	206.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	469.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	372.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,817.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	2,300.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,405.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	585.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2057227	15-JUN-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	DFW ADOPTION	2053471	18-JUN-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2045243	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2059447	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2065099	22-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2071361	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2049253	11-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2049251	11-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2043336	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2043343	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2043347	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2043331	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2043350	06-JUN-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	DIAL-A-CAR/TAXIS LTD	2043356	06-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	2033077	05-JUN-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	DIAMOND PRIVATE HIRE	2033079	05-JUN-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	DIAMOND PRIVATE HIRE LTD	2049400	08-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	2040292	05-JUN-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	2040280	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	2049220	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	314.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DIFFERENTIA LIMITED	2062132	21-JUN-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	2059442	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SOCIAL WORK	2077529	29-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	2,584.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SOCIAL WORK	2066920	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	2,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2059407	18-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,566.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2059407	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,089.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2059407	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2059407	18-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2071375	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,123.57	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	2059741	15-JUN-2018	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	663.78	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	2066490	21-JUN-2018	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	440.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DJ AND SJ RECYCLING	2059233	18-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	584.44	Expense
Northumberland County Council	statistics.data.gov.uk	DJ RENWICK (AGRICULTURAL SERVICES)	2050678	12-JUN-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	2041671	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2049915	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2059412	18-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	19,325.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2059412	18-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,339.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2059412	18-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,693.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2049916	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,147.29	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2049916	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,069.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2049916	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,402.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2049916	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2049917	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2071407	28-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2045275	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,098.73	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2071409	28-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	292.99	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058878	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	479.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058879	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,245.23	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058879	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,821.01	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058880	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058880	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058880	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,367.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058880	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058881	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058882	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058882	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058882	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058882	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058883	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058883	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058883	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058883	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058884	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058886	15-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058886	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058886	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058886	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058886	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058886	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058887	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,152.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058887	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058887	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,367.20	Expense

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Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2058887	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	2056831	14-JUN-2018	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	2056851	14-JUN-2018	Central Services	Coroners	117001	144012	Post Mortems	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	2056862	14-JUN-2018	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	2056787	28-JUN-2018	Central Services	Coroners	117001	144022	Medical Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2008339	25-JUN-2018	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	418.13	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2029994	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	399.98	Asset
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2032175	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	399.98	Asset
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2035233	25-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	274.99	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2035232	25-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	274.99	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2032902	25-JUN-2018	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	-418.13	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2035234	25-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-274.99	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2050579	25-JUN-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-491.65	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2066606	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-399.98	Asset
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	2048071	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	2050163	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	2030848	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,073.42	Asset
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2041377	01-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,411.48	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	2043086	21-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	2064596	22-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	185,234.65	Asset
Northumberland County Council	statistics.data.gov.uk	DWP	2066736	26-JUN-2018	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,756.40	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2067309	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2050272	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,636.17	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2050274	11-JUN-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	570.55	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2050274	11-JUN-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	551.63	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2050274	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.43	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2050273	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,570.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2058846	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2058842	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	856.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2078325	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.14	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2050276	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,297.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2050271	11-JUN-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	4,049.10	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2059359	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.37	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2062345	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2078184	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2078323	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2078185	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2062344	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,302.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2066504	25-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	850.28	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2078186	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,297.98	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	2033067	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	2057718	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,630.54	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2058840	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,496.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2052988	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-89.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2052988	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	984.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2045850	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-416.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2045850	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,579.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2068967	27-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-359.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2068967	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,949.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2057388	15-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-271.23	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2057388	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,983.49	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2053010	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-381.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2053010	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,193.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2043470	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2049798	28-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	688.16	Expense
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON PARISH COUNCIL	2043054	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON PARISH COUNCIL	2043059	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST CHESHIRE NHS TRUST	2053401	14-JUN-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	2066707	25-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,758.92	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	2041655	27-JUN-2018	Children's and Education Services	North FACT	016017	180004	S17/ Prevention Childcare Costs	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035775	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035993	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,309.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035927	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,992.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035780	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.74	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035880	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035777	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,439.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035774	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,365.36	Expense

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Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035781	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,861.28	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035789	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035784	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035807	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035787	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,296.26	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035778	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,148.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035771	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,327.04	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035751	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,624.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035785	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,097.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035952	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2035790	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,535.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2058519	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	860.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	2054030	12-JUN-2018	Central Services	Payroll	125011	100505	Childcare Vouchers	5,855.12	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	2079413	28-JUN-2018	Central Services	Payroll	125011	100505	Childcare Vouchers	30,040.58	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	2060655	20-JUN-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	1,116.44	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	2060656	20-JUN-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	1,206.46	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	2060657	20-JUN-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	1,574.58	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	2060658	20-JUN-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	1,622.36	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	2060659	20-JUN-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	3,042.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	2057502	15-JUN-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,429.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	2066382	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	43,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2053605	27-JUN-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2053605	27-JUN-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	112.05	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2021552	05-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2025411	06-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,299.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2031085	06-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,051.22	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2025422	07-JUN-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	2028152	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.79	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2031186	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2041235	14-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2045560	18-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	458.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2029736	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,237.80	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2034939	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,373.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2034938	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,396.52	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2045544	25-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	505.27	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2049857	26-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2043008	26-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,597.80	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2041406	18-JUN-2018	Central Services	County Hall Running Costs	295060	140017	Consumable Materials	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	2044646	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045366	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045366	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045366	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045333	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045333	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045367	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045367	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045367	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045367	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2045368	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMOTION COACHING UK LTD	2068016	27-JUN-2018	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	2049006	08-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	475.70	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	2023669	07-JUN-2018	Housing Services	Concorde House	500200	140004	Equipment Maintenance	471.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENITIAL	2032431	26-JUN-2018	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	2057128	28-JUN-2018	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	151007	Licence Charges	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	2053336	28-JUN-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	2053533	28-JUN-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	2051301	28-JUN-2018	Highways and Transport Services	Bearl	200870	115000	Water charges	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	2021574	04-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.00	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	2042718	25-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,140.00	Liability
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	2050114	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,274.56	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2053477	14-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2053478	14-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense

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Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2062073	20-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2071342	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	2064519	21-JUN-2018	Central Services	Payroll	125011	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	2059503	18-JUN-2018	Central Services	Commercial Team	125045	144025	Professional Services	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	2058483	15-JUN-2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7,020.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	2034123	20-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESI LTD	2050449	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	422.18	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	2058582	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058586	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058581	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058581	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058581	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058581	15-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	2058581	15-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058587	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058585	15-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058583	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058583	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058588	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2058588	15-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	2040689	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	656.44	Asset
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	2064873	22-JUN-2018	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	2064879	22-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	2064898	22-JUN-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2050829	12-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	253.35	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2050831	12-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.37	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2057596	15-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2060023	19-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	374.94	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2072426	28-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	647.30	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	2023495	05-JUN-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2066461	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	22,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2030844	14-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	712.90	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	2043707	06-JUN-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	25,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2034549	11-JUN-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	2034553	11-JUN-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	2034543	11-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2034550	11-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,432.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2034544	11-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERT PSYCHOLOGISTS UK	2067141	26-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	869.95	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	2017382	11-JUN-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	627.75	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2012300	07-JUN-2018	Housing Services	Alnwick	550050	111001	Electricity	550.81	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2058748	15-JUN-2018	Housing Services	Alnwick	550050	111001	Electricity	423.61	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2049744	11-JUN-2018	Adult Social Care	Sealodge	300155	111001	Electricity	1,202.03	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2045505	07-JUN-2018	Adult Social Care	Chibburn Court	300154	111001	Electricity	918.47	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2010244	07-JUN-2018	Central Services	Surplus Properties	128004	000000	Budget Load	-886.54	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2042405	19-JUN-2018	Fire and Rescue Services	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2042399	19-JUN-2018	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2042400	19-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2064990	22-JUN-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	2040279	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,272.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	2033097	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	2034579	13-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	539.71	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	2057723	15-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	344.50	Expense
Northumberland County Council	statistics.data.gov.uk	FELLINGATE GATESHEAD	2042416	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENELLA MORRIS - 39 ESSEX CHAMBERS	2043397	18-JUN-2018	Adult Social Care	Contracts	303250	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	2034714	21-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	2042156	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,308.85	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA TODD	2067092	26-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2041957	04-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2051357	12-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2067783	27-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMEFAST (UK) LTD	2049210	21-JUN-2018	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMEFAST (UK) LTD	2049211	21-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMEFAST (UK) LTD	2049212	21-JUN-2018	Central Services	Ashington High School	128063	110000	Building Maintenance - Structural - Planned	295.00	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	FLEXIBLE SUPPORT OPTIONS	2045286	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045286	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,022.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045286	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045287	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045287	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,234.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045359	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045359	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045214	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,278.59	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045214	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,303.86	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2045215	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,138.15	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066660	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066661	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,906.58	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066662	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	562.11	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066663	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,039.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066664	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	337.27	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066665	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,794.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066666	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.54	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066667	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066668	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,182.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066668	25-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,790.49	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066669	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,124.23	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066670	25-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066671	25-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	995.86	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066672	25-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,169.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2066673	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	842.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	2045451	14-JUN-2018	Adult Social Care	Sealodge	300155	111002	Gas	523.62	Expense
Northumberland County Council	statistics.data.gov.uk	FMG SUPPORT	2017149	06-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	450.44	Expense
Northumberland County Council	statistics.data.gov.uk	FMG SUPPORT	2042589	27-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,144.64	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PARISH COUNCIL	2043052	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	2041512	12-JUN-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	2066469	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	408.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTERTALK LTD	2041581	11-JUN-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	299.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTERTALK LTD	2041520	12-JUN-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	257.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	2042155	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058864	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058864	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	293.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058864	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058865	15-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058865	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058865	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058865	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058865	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058866	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058866	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058866	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058866	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058867	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	782.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058868	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058869	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,704.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058870	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,138.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058870	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058870	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058870	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058870	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,242.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058871	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	429.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058872	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,730.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058872	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058873	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058873	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058873	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058873	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058874	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058874	15-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058874	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058874	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058875	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2058876	15-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2053451	14-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2053451	14-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2053451	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2053451	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2053451	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,733.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2053451	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,533.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2053451	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050093	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,830.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050093	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,858.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050093	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050093	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050094	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	306.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050095	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050095	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050095	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050096	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050096	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,709.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050096	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050097	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,931.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050097	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050098	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,709.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2050098	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2049994	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,655.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2052044	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	2058479	15-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	483.43	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	2051639	26-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	F PARR LIMITED	2032945	18-JUN-2018	Central Services	Accommodation Moves	128019	140000	Equipment	880.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042214	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,257.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042215	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,069.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042216	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,983.54	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042217	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,082.99	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042199	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042201	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042202	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042203	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042204	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042205	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042206	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042207	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042208	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042209	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042210	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042211	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042212	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2042213	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2052008	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,361.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056802	14-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,966.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056803	14-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,289.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056804	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056804	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056805	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056806	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056807	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056808	14-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,289.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056809	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056810	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2056810	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY BUILDING NORTH EAST & YORKSHIRE	2044743	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492,448.43	Asset
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	2072934	28-JUN-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	70,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2067106	26-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	321.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2067106	26-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	56.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2067106	26-JUN-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2067106	26-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	82.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2067106	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,244.34	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2078279	29-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	178.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2078279	29-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	8.80	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	GAP GROUP LTD	2078279	29-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2078279	29-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	47.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2078279	29-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	47.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2078279	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.13	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050260	11-JUN-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	300.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050260	11-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050260	11-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	119.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050260	11-JUN-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050260	11-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	277.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050260	11-JUN-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	2050260	11-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050260	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,567.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2051522	13-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	329.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2051522	13-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	174.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2051522	13-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2051522	13-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	97.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2051522	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	965.44	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050262	11-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	183.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050262	11-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	119.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050262	11-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	242.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050262	11-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	37.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050262	11-JUN-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	2050262	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,720.52	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032632	15-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	228.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032632	15-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032632	15-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	47.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032632	15-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	47.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032632	15-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	118.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032632	15-JUN-2018	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	106.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032632	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.83	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2066610	25-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2066610	25-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	28.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2066610	25-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	127.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2066610	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,543.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2066607	27-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	351.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2066607	27-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	127.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2066607	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,558.45	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2077523	29-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	216.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2077523	29-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	252.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2077523	29-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2077523	29-JUN-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2077523	29-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2077523	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,273.55	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2041212	01-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	352.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2041212	01-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	116.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2041212	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,622.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050259	11-JUN-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	182.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050259	11-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050259	11-JUN-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	495.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050259	11-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	402.76	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050259	11-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2050259	11-JUN-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	2050259	11-JUN-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	2050259	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,034.36	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2059652	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2059649	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2059650	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.28	Asset
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	2029696	08-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	2029694	08-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,466.25	Liability
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	2029692	08-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,466.25	Liability
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	2041276	21-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,627.90	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	2040469	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,942.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	2062022	22-JUN-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144025	Professional Services	1,975.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2059886	19-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2060755	20-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2072359	28-JUN-2018	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2051737	13-JUN-2018	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	110001	Building Maintenance - Structural - Unplanned	1,887.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2051738	13-JUN-2018	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	312.57	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2042386	05-JUN-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2051739	13-JUN-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,322.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2072362	28-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2072363	28-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2072364	28-JUN-2018	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2064993	22-JUN-2018	Children's and Education Services	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned	384.76	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2072366	28-JUN-2018	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	662.32	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1728693	28-JUN-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	2043478	06-JUN-2018	Adult Social Care	Service Development	306452	144025	Professional Services	648.15	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	2043477	06-JUN-2018	Adult Social Care	Service Development	306452	144025	Professional Services	4,985.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2058834	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,787.49	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2078308	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,847.27	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2078310	29-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	62.67	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2078310	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2067534	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	311.52	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2047968	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.99	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2078313	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.30	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2045174	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,934.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2045175	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2045176	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2045177	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	2040473	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	2040470	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE AGRICULTURAL SOCIETY	2050348	11-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE AMATURE BOXING & FITNESS CLUB	2052007	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	2067487	26-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	311.71	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	2077592	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	2032064	06-JUN-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	353.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLENTONS BAKERY	2059866	19-JUN-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041499	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041488	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041490	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041485	12-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041485	12-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136000	Pupils - Travel	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041472	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041501	05-JUN-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	GLEN VALLEY TOURS LTD	2041503	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041507	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041491	05-JUN-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	GLEN VALLEY TOURS LTD	2041663	04-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041513	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2041498	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	2061001	18-JUN-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,369.62	Expense
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE CARE SERVICES NHS TRUST	2077362	29-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	2069256	27-JUN-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-102.19	Revenue
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	2057422	15-JUN-2018	Adult Social Care	Chibburn Court	300154	118000	Building cleaning	278.91	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	2051488	13-JUN-2018	Central Services	Communications	107001	144051	Advertising / Publicity	303.80	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	2057322	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	2009260	04-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	2057273	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043190	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,180.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043191	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,322.62	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043178	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,709.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043179	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043180	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043181	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043182	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,293.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043183	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043184	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043185	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043187	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2033076	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,375.00	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	GO GATESHEAD LTD	2043188	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043192	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043073	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,817.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2043074	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2033074	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	2017756	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,280.88	Asset
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	2043193	08-JUN-2018	Central Services	Hexham Bus Station	295089	118000	Building cleaning	4,362.72	Expense
Northumberland County Council	statistics.data.gov.uk	GPS INSTALLATIONS	2031293	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,599.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRACE OFFICE SUPPLIES LTD	2067306	26-JUN-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	558.68	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2045852	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-382.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2045852	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,202.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2014167	08-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2049871	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	810.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2031121	08-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,111.73	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2031120	08-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	423.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2049874	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,260.34	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027555	06-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	988.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027556	05-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	570.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2034874	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,303.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2034879	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,552.08	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2034879	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2045751	18-JUN-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2045751	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	663.16	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2045750	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	355.29	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2052142	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	690.72	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	2058609	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	431.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	2062069	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	431.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	2071367	28-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	2062476	27-JUN-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	2051543	13-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	2040295	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAND COMMUNITY PRIMARY SCHOOL	2034699	21-JUN-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2050755	12-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	334.25	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2057571	15-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2057572	15-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2067212	26-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	521.64	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2040296	08-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2040294	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2041699	04-JUN-2018	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	2049743	11-JUN-2018	Central Services	Cemetery Services South East	219200	140000	Equipment	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032528	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,979.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032530	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032531	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032532	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032533	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032535	05-JUN-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	GREEN MOUNTAIN TRAVEL	2032536	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032537	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032540	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032541	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2032542	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,511.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	2062590	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,163.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWATER DYNAMICS LTD	2061981	20-JUN-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	2040302	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,582.02	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2062074	20-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2049329	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	497.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2045347	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,314.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2045347	06-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,209.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2041378	01-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2045348	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2045348	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,428.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2045348	06-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2049330	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	statistics.data.gov.uk	GRT UK COLLECTIONS LTD	2041716	05-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2058857	15-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,320.00	Expense

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Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2058858	15-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2058885	15-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2058860	15-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2058889	15-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2058862	15-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2077192	28-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2077195	28-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2077197	28-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2077201	28-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2077205	29-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2077253	29-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2077256	29-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	2040475	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,566.08	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	2040474	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,327.12	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	2040476	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2035224	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2035224	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,232.68	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2035224	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	17,823.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2035224	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	2072492	28-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	2043085	19-JUN-2018	Central Services	Heddon-on-the-Wall, St Andrew's C of E First School - Cleaning	273133	140000	Equipment	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	2032703	05-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,895.04	Expense
Northumberland County Council	statistics.data.gov.uk	G.M. CRAIG (BUILDING CONTRACTORS) LIMITED	2079432	26-JUN-2018	Highways	Highways	990334	500009	Rechargeable Works Fees	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HACKWOOD GLADE MANAGEMENT COMPANY LTD	2062541	21-JUN-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500000	Purchase Order Commitment	3,794.60	Asset
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	2033101	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	2034596	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	878.40	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	2034597	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	2057584	15-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	2050787	12-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	322.79	Expense
Northumberland County Council	statistics.data.gov.uk	HALSALL LLOYD PARTNERSHIP	2050496	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,100.21	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	2051266	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	2034269	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2053040	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-89.19	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2053040	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	981.13	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2049956	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2049996	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2049954	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,189.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2041661	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,411.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2049838	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2041660	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2045847	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-152.42	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2045847	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,676.62	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2041654	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,027.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2045848	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-188.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2045848	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,073.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2041657	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,191.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2041658	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2053042	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2053042	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2057392	15-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-196.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2057392	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,161.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2041651	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2057398	15-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-428.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2057398	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,709.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2049999	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,361.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2057402	15-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-129.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2057402	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,419.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	2045313	07-JUN-2018	Central Services	External Funding	105010	166000	Other Contributions	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2044582	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2044595	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.37	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2021538	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.81	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2057457	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.65	Asset
Northumberland County Council	statistics.data.gov.uk	HARFIELD COMPONENTS LTD	2023998	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	306.54	Asset
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	2067528	26-JUN-2018	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	2057484	27-JUN-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2059415	18-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,917.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2059416	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,859.38	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2050267	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,514.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2050267	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,286.40	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2050268	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2050268	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2050269	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,007.17	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2054327	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,317.06	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	2069544	27-JUN-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	2069542	27-JUN-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	8,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	2010247	04-JUN-2018	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043140	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-217.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043140	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-66.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043142	05-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2045276	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,182.21	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2056812	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043144	05-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043145	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2042137	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2042137	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2071383	28-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,655.47	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043128	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043128	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,496.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043128	05-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2042134	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2042134	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,085.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2052068	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2052069	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2052072	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2066684	25-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2066685	25-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2066688	25-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043129	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	684.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043130	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043130	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043130	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043130	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043130	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043131	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043131	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,691.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043132	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043132	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043132	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043132	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043133	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043133	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043133	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,446.07	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043133	05-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043133	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043134	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,504.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043136	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043136	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043136	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043136	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,543.91	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043136	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043136	05-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043138	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043138	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043138	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043138	05-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2043138	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2031099	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,239.94	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2034932	14-JUN-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	2034933	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2045534	21-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	652.60	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2045535	21-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,447.25	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2051396	12-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2051396	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	520.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2051397	12-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2051397	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2051398	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2051399	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH SYSTEMS NE LTD	2048058	08-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2021673	04-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2041943	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,317.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2041947	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2041952	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY PARISH PLAN	2050344	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	2013901	04-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042092	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	-2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042074	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042074	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042074	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042077	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042077	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042077	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,691.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042080	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042080	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042080	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042080	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042083	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042083	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042086	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,462.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042086	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,957.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042086	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058606	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058606	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	728.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058606	15-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,703.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058607	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058607	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	728.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058607	15-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,703.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058608	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058608	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	728.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2058608	15-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,703.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042089	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042089	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,691.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2042089	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2041375	01-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2041375	01-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,128.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2041376	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2041376	01-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2041376	01-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,494.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2045205	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,503.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2045205	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,572.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2045205	06-JUN-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	2045205	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	41,732.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2045205	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,957.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2045205	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,690.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2058596	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,718.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048085	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,092.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048085	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,859.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048085	08-JUN-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	2048085	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	41,444.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048085	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,831.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048085	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,637.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048084	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048084	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,917.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048086	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048086	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2048086	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,620.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2058598	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,856.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2058598	15-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,337.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2045279	06-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,941.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2045284	06-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,036.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2065345	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2065345	22-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	976.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2065345	22-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,279.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	2029908	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMMING GROUP LTD	2034196	05-JUN-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	2,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMMING GROUP LTD	2049240	20-JUN-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2040353	27-JUN-2018	Housing Services	Housing Capital	550120	144025	Professional Services	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENLEY C	2069186	27-JUN-2018	Central Services	Coroners	117001	144025	Professional Services	633.75	Expense
Northumberland County Council	statistics.data.gov.uk	HENLEY C	2072824	28-JUN-2018	Central Services	Coroners	117001	144025	Professional Services	324.31	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	2067171	27-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,666.57	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY CENTRE	2050231	11-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2047672	07-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2077619	29-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2077620	29-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2077611	29-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2077618	29-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2078328	29-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2078330	29-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	585.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2077613	29-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2078331	29-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	737.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	2048979	08-JUN-2018	Central Services	Surplus Properties	128004	113000	Rents and Leases	4,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	2062274	20-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,966.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	2062276	20-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,707.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	2062021	20-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,479.50	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	2027601	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,424.83	Asset
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	2051984	13-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	2051984	13-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-552.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	2053476	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,665.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH STREET VOUCHERS LTD	2051655	13-JUN-2018	Children's and Education Services	Corporate Services	012033	143000	Printing & Stationery	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	2045198	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	2071332	28-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2071396	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,730.72	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2071397	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2053525	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,213.18	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2071398	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2071399	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	566.15	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2071399	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC SHIPLEY	2062591	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	HMRC SHIPLEY	2048957	08-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	HMRC SHIPLEY	2062163	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	2067240	26-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	2042259	04-JUN-2018	Housing Services	Existing Stock	245068	144030	Hired Services	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045370	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,647.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045370	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045371	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,454.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045371	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,681.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045371	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045372	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045372	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,723.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045372	06-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045372	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045373	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045373	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,723.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045373	06-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2045281	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,270.43	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2071410	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	747.31	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2041441	27-JUN-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	2045246	06-JUN-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	2058443	15-JUN-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	2057526	15-JUN-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	2048950	26-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	36,471.67	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	2044590	06-JUN-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	2042218	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2043703	06-JUN-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	2043704	06-JUN-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	2061219	20-JUN-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	2061221	20-JUN-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	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	HOWARD HOUSE CARE LIMITED	2043701	06-JUN-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	2043702	06-JUN-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	2061218	20-JUN-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	2061220	20-JUN-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 SNAITH	2050226	11-JUN-2018	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2028189	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	791.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2034990	19-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	434.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2028134	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	895.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2065112	25-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	348.20	Liability
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2050234	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2043423	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2043428	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2058487	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.72	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2045482	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.64	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2057085	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.84	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2045480	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2059044	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2059045	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2059046	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2059047	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2059048	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2060594	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2060597	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.28	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2027918	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	2068819	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	2051483	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	939.96	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	2049270	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	400.40	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2041331	01-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2040662	01-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2051909	13-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2040664	01-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2077444	29-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2062003	25-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2062007	25-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2062004	25-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2040665	01-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2040660	01-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2041329	01-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2040663	01-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2041330	20-JUN-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045222	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045222	06-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045223	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045224	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045225	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045226	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,675.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045227	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045228	06-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,528.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045229	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,833.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045230	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,879.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045231	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045244	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,313.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2045238	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2053486	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2053487	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	540.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2053488	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2053489	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2053492	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2053493	14-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2060536	19-JUN-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	2072462	29-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2061002	18-JUN-2018	Central Services	Legal	120001	144025	Professional Services	22,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2079202	25-JUN-2018	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	2,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2053740	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,213.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2056869	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,847.76	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2056871	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	21,679.68	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2057094	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,612.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2057093	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	23,704.56	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2057092	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	27,747.06	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2056879	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	19,615.20	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2056878	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	22,076.34	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2056873	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,730.64	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2056887	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,694.58	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2053818	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,998.60	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2057355	15-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,666.52	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2053885	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,335.60	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2054130	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,264.32	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2054254	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,184.26	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2054214	14-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,297.32	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	2060579	19-JUN-2018	Central Services	Electoral Registration	118001	145002	Computer hardware	7,424.52	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	2060851	20-JUN-2018	Central Services	Legal	120001	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	2053539	22-JUN-2018	Children's and Education Services	SORTED	011060	148003	Service Subscriptions	6,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	2045768	07-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	263.20	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT SOCIAL WORK SOLUTIONS (CHESHIRE) LIMITED	2045509	08-JUN-2018	Adult Social Care	D.O.L's	303253	144025	Professional Services	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	2067179	26-JUN-2018	Central Services	Business Rates	126031	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	2017402	11-JUN-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	1,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2057030	14-JUN-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2066578	25-JUN-2018	Central Services	Morpeth Town Hall - Running Costs	294933	144025	Professional Services	520.78	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2077377	29-JUN-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	144025	Professional Services	677.88	Expense
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE SAFETY SYSTEMS LIMITED	2045859	21-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSPECTORATE LIMITED T/A ROCH NDT SERVICES	2043498	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF HIGHWAYS ENGINEERS	2072828	29-JUN-2018	Highways and Transport Services	Winter Services	200380	140000	Equipment	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	2026922	06-JUN-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	469.10	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	2069539	27-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140005	Equipment Rental	291.92	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	2053398	14-JUN-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	2047967	18-JUN-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES FLETCHER MARQUEES LTD	2043101	25-JUN-2018	Cultural and Related Services	Strategic Events	251490	140005	Equipment Rental	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES FLETCHER MARQUEES LTD	2043101	25-JUN-2018	Cultural and Related Services	Strategic Events	251490	144030	Hired Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES FLETCHER MARQUEES LTD	2043101	25-JUN-2018	Cultural and Related Services	Strategic Events	251490	144051	Advertising / Publicity	2,621.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	2045178	08-JUN-2018	Central Services	Hexham House	116002	110004	Estate Management	1,784.01	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	2056866	21-JUN-2018	Central Services	Hexham House	116002	110004	Estate Management	1,180.17	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2050694	13-JUN-2018	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2050694	13-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2050694	13-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2043489	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,027.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2057097	14-JUN-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	2057095	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	968.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2057480	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2057482	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2057096	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2078350	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2078352	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	2049279	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	306.48	Revenue
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	2043316	06-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	271.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2043076	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,069.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2043081	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2043077	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2043079	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,794.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2042660	06-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	349.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2051765	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	530.42	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034774	04-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	401.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034782	04-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.75	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034797	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,773.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034807	06-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	305.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034772	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045688	11-JUN-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045688	11-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,832.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2048414	11-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	307.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045695	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	465.04	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2052115	18-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,979.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2052115	18-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	5,939.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2052117	18-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	394.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2052119	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	429.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2052127	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	755.47	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2052128	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.38	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2052133	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2051781	25-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	359.01	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2060930	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	783.34	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2041746	14-JUN-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2041713	05-JUN-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,223.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,793.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	776.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,778.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	568.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	215.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,137.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	972.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	720.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,618.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	38.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	574.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	214.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	202.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	130004	Vehicle Fuel	39.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	206.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	50.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	190.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	56.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	41.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	141.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	203.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	4.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	273.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	73.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	56.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	358.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	93.40	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	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	19.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	167.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	70.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140011	Cleaning Materials	81.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	62.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	39.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2045105	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,060.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	767.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,201.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	659.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	615.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,198.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	215.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	383.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,593.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	844.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	78.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	349.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	852.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	961.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	48.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	31.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	357.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	5.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	51.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	32.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	152.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	102.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	287.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	167018	Highways Maintenance	44.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	10.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	22.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053076	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,355.67	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,025.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,791.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140017	Consumable Materials	180.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	49.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	631.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	46.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,335.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	69.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	8.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	712.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	128.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	5,189.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	109.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,715.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	995.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	133.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	3.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	80.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	61.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	107.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	190.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	46.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	281.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	30.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	105.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	7.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	113.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	12.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	7.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	53.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	55.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	941.88	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058811	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,174.32	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,995.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,789.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140017	Consumable Materials	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	351.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	581.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,290.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,288.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	498.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,103.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,034.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	57.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	691.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	269.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	402.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	204.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	160.01	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	166.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	45.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	246.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140004	Equipment Maintenance	26.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	62.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	325.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	294.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	52.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	29.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	48.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	385.88	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064849	22-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,638.73	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1996315	04-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	370.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2053085	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-415.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2042439	05-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	13.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2042439	05-JUN-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	2042439	05-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	404.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2041710	14-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	332.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2042471	05-JUN-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	509.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2051076	12-JUN-2018	Highways and Transport Services	Laboratory	202200	142000	Clothing / Uniform	565.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2058440	15-JUN-2018	Central Services	Richard Coates CE Middle School - Cleaning	274800	118000	Building cleaning	273.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2049767	11-JUN-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	2049767	11-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2048277	08-JUN-2018	Housing Services	Housing Capital	550120	142000	Clothing / Uniform	699.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2049758	19-JUN-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2077295	29-JUN-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064649	22-JUN-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064655	25-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064696	25-JUN-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	2064696	25-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	19.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064696	25-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	676.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064665	22-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	87.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064665	22-JUN-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	2064665	22-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	120.00	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064665	22-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	448.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064693	22-JUN-2018	Central Services	County Hall - Cleaning	279050	118000	Building cleaning	265.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064686	22-JUN-2018	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	491.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064684	22-JUN-2018	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	315.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2064579	22-JUN-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2078365	29-JUN-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	337.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2078366	29-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2078401	29-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2078401	29-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	271.75	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	2023992	26-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOE ROOCROFT & SONS LTD	2043493	20-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	8,076.25	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	2045506	07-JUN-2018	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	3,274.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	2057418	15-JUN-2018	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	3,274.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	2043372	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	976.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	2044645	15-JUN-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	JOHNSTON PUBLISHING	2033107	19-JUN-2018	Highways and Transport Services	Highways and Transport Management	202100	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2042308	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.22	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2042307	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2047902	07-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	411.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2047904	07-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,082.57	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2042303	05-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	313.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2042312	05-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2041955	04-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.38	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2047903	07-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2051286	12-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	662.55	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2051289	12-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2059629	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,701.44	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2060394	19-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,060.29	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2059627	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2060396	19-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	639.69	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2059561	18-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2060392	19-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	787.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2059621	18-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2059551	18-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	313.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2059560	19-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	411.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2077631	29-JUN-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2077636	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.01	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2078333	29-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	699.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2077633	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.31	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2078332	29-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.53	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2078334	29-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	2057583	21-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,173.46	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BRADFORD (TEACHER)	2052168	13-JUN-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	483.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BRADFORD (TEACHER)	2052169	20-JUN-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	766.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	2048116	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	57,049.01	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	2048115	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,776.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	2027632	12-JUN-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	JPM AUTO BODIES LTD	2041396	01-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2031696	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	899.27	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2040569	20-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	555.38	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ARMSTRONG	2049289	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	265.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	2067089	26-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	338.50	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	2067090	26-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	338.50	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2034593	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.80	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2034591	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,648.80	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2034582	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2034587	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2034581	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2034586	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2034584	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2041268	20-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2034986	20-JUN-2018	Housing Services	EDMOS	550150	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2034989	20-JUN-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	2041621	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	2040098	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	993.96	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	2040093	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	2059953	19-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14,808.10	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	2041440	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	J P GRAY (FARMER)	2078253	29-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	2048093	08-JUN-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	2048092	08-JUN-2018	Central Services	Coroners	117001	144022	Medical Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	2034666	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2047961	07-JUN-2018	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	4,198.68	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2047963	12-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2047964	12-JUN-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2049819	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2049818	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	2034444	07-JUN-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	255.21	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2066477	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2041578	05-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2070138	27-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2070136	27-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2070135	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	365.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2070133	29-JUN-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 PETERS JOINERY AND BUILDING CONTRACTORS	2066750	25-JUN-2018	Central Services	Building Control	241000	167018	Highways Maintenance	2,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2045593	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2041288	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2049820	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2041289	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2042657	13-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2045594	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	2043320	06-JUN-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	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	2059303	18-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	320025	Training & Course fees	1,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KATHERINE DUNSFORD	2047724	07-JUN-2018	Environmental and Regulatory Services	Coast Care	206102	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050033	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050033	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050034	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050034	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050035	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,934.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050035	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2049991	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,494.63	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050165	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,277.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050165	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,454.08	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050166	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,184.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050166	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050166	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050167	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,270.43	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050168	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,184.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2050168	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,815.68	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	2016711	06-JUN-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	2032514	21-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	2032514	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	2040352	27-JUN-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	2016731	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,894.18	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	2016757	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,048.42	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	2016759	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	111,188.01	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	2016753	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,599.58	Asset
Northumberland County Council	statistics.data.gov.uk	KEITH MURRAY	2072940	28-JUN-2018	Housing Services	Concorde House	500200	118000	Building cleaning	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	2041442	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,459.80	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	2041417	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2069238	27-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2059333	18-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	7,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2058918	15-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2058922	15-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELTIC CLOTHING	2027606	13-JUN-2018	Highways and Transport Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	252.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	2049255	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034496	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,377.98	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034498	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,631.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034503	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,006.82	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034506	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.44	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034507	13-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2045453	13-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034513	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,289.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034509	13-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	502.56	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034510	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,377.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034515	13-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2034512	13-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	709.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2035213	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2051136	14-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	2050541	12-JUN-2018	Central Services	Coroners	117001	144013	Body Conveyancing	2,195.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	2065341	22-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	2049293	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	2048961	08-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2044947	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	119,918.09	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2044946	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	150,726.84	Asset
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	2040620	05-JUN-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2042140	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2042142	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2042143	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2042144	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL LIMITED	2050659	27-JUN-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL LIMITED	2017814	11-JUN-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	144003	School Trips and Educational Visits	9,949.62	Expense
Northumberland County Council	statistics.data.gov.uk	KJM PLANNING AND MANAGEMENT LTD	2041701	28-JUN-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2053014	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-265.82	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2053014	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,924.03	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2069020	27-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-132.69	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2069020	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,459.61	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2060829	20-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	973.23	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2035200	14-JUN-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	KMCH LTD	2035197	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,591.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2035195	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2035194	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2035192	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,127.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2060365	19-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035121	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035126	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035119	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035107	12-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035109	06-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,176.56	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035124	06-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035118	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035123	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,087.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035114	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,791.36	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035116	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,924.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035113	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,252.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2035112	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2047927	07-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT FRANK	2032463	14-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,869.67	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	2017219	11-JUN-2018	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	2017076	11-JUN-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	4,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2060362	27-JUN-2018	Central Services	Cramlington One Stop Shop	255370	144025	Professional Services	1,971.03	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2044746	27-JUN-2018	Central Services	Printing Charges	127700	143002	Reprographics	45,460.68	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2060235	25-JUN-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	2060235	25-JUN-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	2060235	25-JUN-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	2060235	25-JUN-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	2060235	25-JUN-2018	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2060235	25-JUN-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	632.91	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2060235	25-JUN-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	2060235	25-JUN-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	895.89	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	2007282	07-JUN-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	593.22	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	2033093	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,249.74	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	2042314	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,857.40	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	2041570	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	2041649	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	890.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	2043484	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANGAN DEVELOPMENTS LTD	2059473	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	2033092	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	907.20	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	2032166	20-JUN-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	459.90	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS CITY COUNCIL	2043488	25-JUN-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	2021782	06-JUN-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	287.27	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2071363	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2071363	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,080.64	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2071363	28-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2045239	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2071345	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2045240	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2071346	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2056800	14-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2056799	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2056827	14-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2067791	27-JUN-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	2060526	19-JUN-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	2060527	19-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2067792	27-JUN-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	2067792	27-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2067793	27-JUN-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	2067793	27-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,197.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2067794	27-JUN-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	2060529	19-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	721.13	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2060529	19-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	590.02	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	2077333	29-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLIE SINGLETON (LANDLORD)	1980650	26-JUN-2018	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	LESLIE SINGLETON (LANDLORD)	2067707	26-JUN-2018	Housing Services	Morpeth County Library	252120	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	2066085	22-JUN-2018	Central Services	Legal	120001	140014	Books, Publications and Media	536.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	2067050	22-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	405.63	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2071365	28-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052053	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,632.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052054	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,816.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052055	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,105.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2057022	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,529.61	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2057022	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,059.23	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2057022	15-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	19,588.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052056	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,589.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2057020	15-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052057	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,062.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052058	13-JUN-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	2052059	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,639.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052060	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052061	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052064	13-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,781.02	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052065	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,491.14	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2057023	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052066	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052167	13-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,722.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052062	13-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,922.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2052063	13-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,501.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2062078	20-JUN-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	2062079	20-JUN-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	2062080	20-JUN-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	2062081	20-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,738.24	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	LIGHTING REALITY LTD	2027193	07-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	145003	Computer software	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMEHAUS.CONSTRUCTION	2045860	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-135.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LIMEHAUS.CONSTRUCTION	2045860	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,490.50	Asset
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	2045831	07-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	2060024	19-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	2068829	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	2068815	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	2053083	14-JUN-2018	Housing Services	Housing Special	501075	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	2050696	12-JUN-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2062047	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2062048	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2062049	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2062050	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2051400	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,171.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2051401	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,882.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2051402	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2051403	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,513.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2051404	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,395.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2051405	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,368.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2051406	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,237.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071347	28-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,434.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071348	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071349	28-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,084.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071350	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,136.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2062084	20-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071351	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071352	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071353	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,429.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071354	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071355	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071356	28-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071357	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071358	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2066683	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2071359	28-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,598.25	Expense
Northumberland County Council	statistics.data.gov.uk	LLG LEGAL TRAINING	2025363	18-JUN-2018	Central Services	Legal	120001	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	2050725	12-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	383.75	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2057283	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	432.90	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2057284	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	412.38	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2057326	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	622.16	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2057325	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	347.44	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2057294	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	297.69	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2057261	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2057265	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051806	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051803	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.32	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051800	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.28	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051798	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	974.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051794	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051793	13-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	592.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051790	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051785	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2051810	25-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	494.91	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1975238	04-JUN-2018	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	2024201	14-JUN-2018	Central Services	Office Services	115002	146004	Members Training	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	2050528	12-JUN-2018	Central Services	Registrars	116001	143005	General Office Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	2067785	27-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,517.16	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE (S.E) LTD	2041336	26-JUN-2018	Highways and Transport Services	Maintenance - West	200240	140017	Consumable Materials	3,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE (S.E) LTD	2041335	26-JUN-2018	Highways and Transport Services	Maintenance - West	200240	140017	Consumable Materials	5,636.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON COMMUNITY & SPORTS CENTRE TRUST	2061006	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,131.00	Asset
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2038212	06-JUN-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	LONGSTAFF'S COACHES	2038085	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2038240	06-JUN-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	LONGSTAFF'S COACHES	2038043	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2038179	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2038148	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	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	LONGSTAFF'S COACHES	2038115	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1996853	06-JUN-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	-441.44	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	2045602	19-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERG LTD	2016891	11-JUN-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERG LTD	2016891	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOUISE BRENNAND (INDEPENDENT EDUCATIONAL PSYCHOLOGIST)	2077587	29-JUN-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	2042191	04-JUN-2018	Central Services	Human Resources	110001	140000	Equipment	39,974.88	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	2042226	04-JUN-2018	Central Services	Human Resources	110001	140000	Equipment	41,124.60	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	2047910	07-JUN-2018	Central Services	Human Resources	110001	140000	Equipment	6,957.28	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	2047911	07-JUN-2018	Central Services	Human Resources	110001	140000	Equipment	619.08	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	2060617	19-JUN-2018	Central Services	Human Resources	110001	140000	Equipment	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2045207	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,569.97	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2045208	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,048.07	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2059429	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2059430	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2059431	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,385.42	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2059432	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,127.14	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2059433	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2041974	04-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2041980	04-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2041985	04-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2041990	04-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,398.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2041995	04-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2045209	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,151.99	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2045210	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,601.94	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2045211	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2045212	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,519.76	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2045213	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2051366	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2051367	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2051368	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2051369	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,446.32	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2051370	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2062064	20-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2062065	20-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2062066	20-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2062067	20-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,624.57	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2062068	20-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2071335	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,961.08	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2071336	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2071337	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2071338	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	499.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2071339	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	2048963	08-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2043364	06-JUN-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2043364	06-JUN-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2043364	06-JUN-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-740.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	2057237	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	343.50	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	2056829	14-JUN-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 V T HILLARY	2033123	05-JUN-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	L AND V T HILLARY	2033122	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2040088	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.72	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2040107	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,854.72	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2040097	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2040106	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,288.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAILEN DESIGN	2060615	25-JUN-2018	Cultural and Related Services	Silence in the Library Project	252037	144027	Consultancy Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	2033099	04-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	2050116	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	2050116	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	MALLATITE LTD	2043084	19-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	10,050.16	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET KIM BLACK	2044787	06-JUN-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET KIM BLACK	2044748	06-JUN-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MANAGEMENT ORGANISATION	2059319	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,927.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	2042422	05-JUN-2018	Central Services	Crematorium	219201	144022	Medical Fees	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2015095	05-JUN-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	325.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2034285	06-JUN-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	362.44	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2033898	08-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	553.11	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2033741	19-JUN-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	396.60	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2066793	29-JUN-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	419.27	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042667	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2029686	04-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2029715	04-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2030062	04-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2057692	25-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042995	12-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042692	13-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042668	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042669	07-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042699	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042682	13-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042670	18-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2042694	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2066100	22-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	523.50	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2058852	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.84	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2058848	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,052.96	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2058847	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,339.32	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	2051230	28-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	4,922.50	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2050125	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,860.64	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2050125	11-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2052042	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	49,169.89	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051375	12-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051376	12-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2053474	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,745.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051377	12-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051378	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051379	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2058605	15-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051380	12-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051381	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051382	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051383	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2053475	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,448.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051384	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051385	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051386	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051387	12-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051389	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051390	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051391	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2051392	12-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2060532	19-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2049321	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2049322	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2049323	08-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2049324	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,411.43	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	2042146	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,849.22	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2041997	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	613.85	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2042002	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,257.13	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2042007	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2042012	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,918.29	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2042017	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	613.85	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2042023	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2042028	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,995.02	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059391	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059392	18-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059393	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059394	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059395	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059396	18-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059397	18-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059398	18-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059399	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059400	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,841.55	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059401	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059402	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059403	18-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059404	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059405	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059406	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059380	18-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2059382	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	2041894	28-JUN-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)	2041462	12-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	2041460	12-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	2066624	25-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	2051508	28-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBROUGH COUNCIL	2067948	28-JUN-2018	Housing Services	Asylum Seekers and Refugees	246170	310009	Contributions from other bodies to support revenue expenditure	12,344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	2068799	27-JUN-2018	Housing Services	Existing Stock	245068	144030	Hired Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLS & REEVE	2079446	29-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	113000	Rents and Leases	3,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	2050092	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISS A TODD	2057009	14-JUN-2018	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	683.72	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	2041407	01-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	2059257	18-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	2062278	27-JUN-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	8,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	MOCHA MONDO COFFEE LIMITED	2045162	27-JUN-2018	Cultural and Related Services	Strategic Events	251490	140000	Equipment	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	2067164	26-JUN-2018	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	2062537	26-JUN-2018	Children's and Education Services	School Improvement	010248	100508	Staff Recharges	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	2048131	08-JUN-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	2045777	07-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	836.70	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	2059955	19-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	2045779	07-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	344.77	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	2040576	01-JUN-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	12,816.43	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	2034273	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	2027475	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.27	Liability
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	2059510	18-JUN-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)	2050543	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	2023999	13-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	2067709	26-JUN-2018	Central Services	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	2060376	19-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	2041918	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,627.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	2040109	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	2043503	06-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2050265	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2050036	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2050036	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2059508	18-JUN-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 COLE	2043159	05-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,207.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2053511	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	407.65	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	2041434	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	2041427	06-JUN-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 KEVIN LEE	2033070	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	2033103	04-JUN-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	MR PATRICK GOODINGS (BARRISTER)	2059278	26-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	2044728	06-JUN-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,331.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	2040159	05-JUN-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	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	2040217	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2040095	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2040099	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2040101	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2040086	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	2049228	08-JUN-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	2049228	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	757.68	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	2050691	27-JUN-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2041241	01-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2045595	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2049861	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2041225	01-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	MY PROPERTY BOX	2055191	22-JUN-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	468.80	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	2066183	22-JUN-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	2049686	11-JUN-2018	Housing Services	General Management	501060	101100	Staff Training & Development	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	2070982	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	2057267	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	2057268	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL GOVERNORS ASSOCIATION	2060619	19-JUN-2018	Central Services	SLA Clerking Service Governing Bodies	024010	148003	Service Subscriptions	5,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL HERITAGE MEMORIAL FUND	2041682	04-JUN-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	1,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL MUSEUM OF THE ROYAL NAVY TRADING COMPANY	2044703	06-JUN-2018	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	342.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	2065363	25-JUN-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	80,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	2035791	01-JUN-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	25,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	2035878	01-JUN-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	55,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	2065364	25-JUN-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	2051121	19-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2043459	06-JUN-2018	Children's and Education Services	Young People & SEND	012040	136000	Pupils - Travel	146.70	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2043459	06-JUN-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 ABILITY LTD	2045220	06-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2053481	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2045221	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2051623	13-JUN-2018	Children's and Education Services	Young People & SEND	012040	136000	Pupils - Travel	163.80	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2051623	13-JUN-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 GAS SERVICES TRAINING (NEWCASTLE) LTD	2031178	11-JUN-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	599.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	2049367	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	462.08	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	2059033	27-JUN-2018	Children's and Education Services	Science & Humanities	012005	144005	Exam Fees	2,037.20	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2059033	27-JUN-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	791.56	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2059033	27-JUN-2018	Children's and Education Services	Employability	012038	144005	Exam Fees	670.34	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	2072583	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	922.89	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	2072584	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	862.20	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL ALLERTON (BARRISTER)	2059260	27-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL GREAVES (BUILDING SERVICES)	2067006	26-JUN-2018	Central Services	Building Control	241000	167018	Highways Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL GREAVES (BUILDING SERVICES)	2067049	26-JUN-2018	Central Services	Building Control	241000	167018	Highways Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL GREAVES (BUILDING SERVICES)	2067005	26-JUN-2018	Central Services	Building Control	241000	167018	Highways Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL GREAVES (BUILDING SERVICES)	2067004	26-JUN-2018	Central Services	Building Control	241000	167018	Highways Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NENTHEAD PRIMARY SCHOOL	2031649	04-JUN-2018	Children's and Education Services	SEN top-ups	014016	162000	Payments to Other Local Authorities	1,732.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	2040603	01-JUN-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	1,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	2051263	20-JUN-2018	Children's and Education Services	Children's Contract Team	024002	340001	Recharges	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NETCALL TELECOM	2017808	11-JUN-2018	Central Services	Cramlington Contact Centre	255240	145003	Computer software	5,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	2027622	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	631.12	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	2031216	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,186.67	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	2072825	28-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	166000	Other Contributions	23,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	2050506	12-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	294.41	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	2053482	14-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	2053483	14-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,363.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	2072858	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,789.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	2072859	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,504.93	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	2065348	22-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	2016538	11-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	2053459	14-JUN-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	2072461	29-JUN-2018	Adult Social Care	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2069227	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2034197	13-JUN-2018	Central Services	Human Resources	110001	101500	Staff Health & Welfare	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2066458	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	2066097	27-JUN-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	2034134	21-JUN-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	2027547	05-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.65	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	2027561	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	784.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	2027563	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.32	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	2045683	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	776.23	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	2045681	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	560.00	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	NEWY AND EYRE LTD	2048397	25-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	2048396	25-JUN-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	2048388	26-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	574.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2056836	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2056836	14-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2056837	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2056837	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,574.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2056837	14-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,037.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	2067705	28-JUN-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	2067706	28-JUN-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	2062013	20-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2057286	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	4,042.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2057293	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,292.37	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2057270	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	951.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2059435	18-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,311.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2059436	18-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,115.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2059437	18-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,334.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2062075	20-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2062075	20-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,587.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2059438	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,229.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2062076	20-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,438.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2059439	18-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,623.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2059440	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,231.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2059441	18-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,285.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	2025890	11-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	26,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	2034263	01-JUN-2018	Highways and Transport Services	Public Transport Policy	100006	145003	Computer software	27,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS PLANNING LTD	2066101	22-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS PLANNING LTD	2066104	27-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NGI SOLUTIONS	2032427	21-JUN-2018	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHBS LTD	2032915	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	838.90	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2066468	29-JUN-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	-1,332.19	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2066468	29-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	-1,303.96	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2057010	29-JUN-2018	Adult Social Care	CHC Packages	306420	310029	NCT Continuing Health Care Recharges	1,175,332.19	Revenue
Northumberland County Council	statistics.data.gov.uk	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	2023410	01-JUN-2018	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	2049373	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	343.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NICK BELL	2077593	29-JUN-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	278.30	Expense
Northumberland County Council	statistics.data.gov.uk	NICK BELL	2077594	29-JUN-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,689.22	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2043199	05-JUN-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	NIGHTINGALE COACHES	2043202	05-JUN-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	2043204	05-JUN-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	NIGHTINGALE COACHES	2043205	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	2030698	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.14	Asset
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	2059643	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	284.34	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2059363	18-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1972157	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,838.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2066581	25-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2059614	27-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2059614	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	122.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2045619	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2059600	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2078338	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2045620	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2059579	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	2058517	18-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	2049258	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	2007278	05-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167017	Weed killing (Direct)	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	2007278	05-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	75.80	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	2023418	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	2049862	28-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2013274	04-JUN-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2072899	28-JUN-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	819.24	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2051585	25-JUN-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2035783	26-JUN-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	2031597	05-JUN-2018	Central Services	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	344.30	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	NORTHBURN TECHNICAL SERVICES	2066807	27-JUN-2018	Environmental and Regulatory Services	Partnership Agreement - Morpeth Town Council	217950	140000	Equipment	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	2049213	27-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	846.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	2064734	22-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,006.63	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	2059251	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2049375	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	699.96	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2060465	19-JUN-2018	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	852.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2062240	20-JUN-2018	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	859.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2051653	13-JUN-2018	Housing Services	General Management	501060	101100	Staff Training & Development	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	2027853	14-JUN-2018	Resident Involvement	Resident Involvement	550065	143005	General Office Expenses	8,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2041209	01-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,028.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2050457	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.63	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2041210	01-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,919.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2041211	01-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	275.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2041208	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.98	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2041207	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	497.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2042997	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2041254	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2042717	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2067551	26-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2045597	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2049789	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2049828	12-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2049839	13-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2057682	15-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2057859	15-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2057807	19-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2067552	26-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2067579	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2028057	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2035089	14-JUN-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2035090	14-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2048330	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	2047844	07-JUN-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	2044862	06-JUN-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	2030757	04-JUN-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,767.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	2015481	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,487.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	2045471	26-JUN-2018	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	2044966	29-JUN-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	9,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2035713	11-JUN-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	787.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2066584	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	656.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045621	07-JUN-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	2045623	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045624	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045625	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045626	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045627	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045628	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045629	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045630	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045631	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045632	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045633	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045634	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045635	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045636	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045637	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045640	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045641	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045642	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045643	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2045644	26-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	2067151	26-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	256.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	2066618	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	256.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2071411	28-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,284.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2071392	28-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,118.26	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	NORTHLANDS NURSING HOME	2071393	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,457.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2056814	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2056814	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,681.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2056814	14-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,445.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2056814	14-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2056814	14-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2056814	14-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,816.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2056814	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,856.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	2042180	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,170.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2069220	27-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057521	15-JUN-2018	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	663.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057516	15-JUN-2018	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	471.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057534	15-JUN-2018	Cultural and Related Services	Blyth South Beach County Library	252180	118000	Building cleaning	487.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057523	15-JUN-2018	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	502.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057532	15-JUN-2018	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	476.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057527	15-JUN-2018	Cultural and Related Services	Bellingham County Library	252290	118000	Building cleaning	262.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057538	15-JUN-2018	Cultural and Related Services	Wylam County Library	252310	118000	Building cleaning	1,096.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057536	15-JUN-2018	Cultural and Related Services	Widdrington Library	252380	118000	Building cleaning	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057519	15-JUN-2018	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	1,315.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2057531	15-JUN-2018	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	3,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	2057223	15-JUN-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,697,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2050606	12-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	282.10	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2050609	12-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	2,995.42	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2027422	08-JUN-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2027422	08-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	476.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2027491	15-JUN-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2027491	15-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	930.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	2043481	06-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2051580	22-JUN-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2063424	22-JUN-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	830.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN IRON WORK	2042409	05-JUN-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN IRON WORK	2042410	05-JUN-2018	Environmental and Regulatory Services	Waste Haulage	225150	110003	Repair and Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN IRON WORK	2042411	05-JUN-2018	Environmental and Regulatory Services	Waste Haulage	225150	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2057452	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,063.86	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2053466	14-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045130	07-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	544.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045137	07-JUN-2018	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	408.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045148	07-JUN-2018	BELOW LINE	Fixed Asset Disposal Account	130056	115000	Water charges	435.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045138	07-JUN-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	256.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045160	07-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	2,856.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045159	07-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	2,856.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045157	07-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	2,856.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2053402	14-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	1,207.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045136	07-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	2,487.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045128	07-JUN-2018	Central Services	Station Villa Ashington - Running Costs	294962	115000	Water charges	410.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045127	07-JUN-2018	Central Services	Station Villa Ashington - Running Costs	294962	115000	Water charges	438.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045153	07-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	115000	Water charges	491.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045154	07-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	115000	Water charges	491.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045155	07-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	115000	Water charges	491.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045156	07-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	115000	Water charges	491.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045125	06-JUN-2018	Housing Services	GRT Operational	246140	115000	Water charges	1,662.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045124	07-JUN-2018	Housing Services	GRT Operational	246140	115000	Water charges	876.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2077189	28-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	355.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2077190	28-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	376.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2065804	22-JUN-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	404.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2045126	06-JUN-2018	Housing Services	GRT Operational	246140	115000	Water charges	2,586.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2048994	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	392.07	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2049001	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.77	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2048988	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.65	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2078165	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	327.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2066596	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2050429	12-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,052.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2066403	25-JUN-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	167018	Highways Maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2058578	15-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	963.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2048107	08-JUN-2018	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,339.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2078164	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	934.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2060686	20-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	963.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2060747	20-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2060745	20-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	480.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2061984	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA BLOOD BIKES	2068960	27-JUN-2018	Central Services	CPS Business and Change	128021	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	2053510	14-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	2078159	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,932.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	2059315	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,121.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2035635	01-JUN-2018	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051894	13-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2077339	29-JUN-2018	Children's and Education Services	SEN top-ups	014016	140000	Equipment	5,161.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048991	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,819.60	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2068962	27-JUN-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048998	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,332.24	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2049230	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	29,435.71	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2049221	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,613.97	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2049118	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,966.95	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048978	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,485.62	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2049005	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,912.72	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051081	12-JUN-2018	Central Services	Legal	120001	100000	Salaries	-105.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051081	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	2,151.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051065	12-JUN-2018	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-34.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051065	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	316.85	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051127	12-JUN-2018	Central Services	Communications	107001	100000	Salaries	-18.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051127	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	662.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051070	12-JUN-2018	Central Services	Internal Audit	129001	100000	Salaries	-144.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051070	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	2,146.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051159	12-JUN-2018	Children's and Education Services	School Organisation & Planning	022110	100000	Salaries	639.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051159	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,916.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051113	12-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	107.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051113	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	2,951.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051147	12-JUN-2018	Central Services	Corporate Finance	124050	100000	Salaries	693.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051147	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,944.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051138	12-JUN-2018	Central Services	Legal	120001	100000	Salaries	-820.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051138	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,843.36	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051072	12-JUN-2018	Housing Services	Benefits Assessment	126052	100000	Salaries	-426.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051072	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,781.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051067	12-JUN-2018	Housing Services	Benefits Assessment	126052	100000	Salaries	-37.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051067	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,470.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051114	12-JUN-2018	Adult Social Care	Contracts	303250	100000	Salaries	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051114	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,000.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051149	12-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	-194.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051149	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,315.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051078	12-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	-170.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051078	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,689.44	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051145	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	440.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051110	12-JUN-2018	Children's and Education Services	Kyloe House	017010	100000	Salaries	-354.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051110	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,192.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051151	12-JUN-2018	Central Services	Internal Audit	129001	100000	Salaries	-437.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051151	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,522.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2050983	12-JUN-2018	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-186.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2050983	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,605.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051079	12-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	320.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051079	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,984.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051066	12-JUN-2018	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-291.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051066	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,459.68	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051156	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,571.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048983	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,302.21	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048983	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700500	St Creditors - Public Corporations and Trading Funds	2,928.34	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2044714	06-JUN-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,580,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048986	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,179.09	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2077336	29-JUN-2018	Children's and Education Services	SEN top-ups	014016	140000	Equipment	9,729.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048973	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,349.21	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051108	12-JUN-2018	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	-46.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051108	12-JUN-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	388.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2069551	27-JUN-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,126.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051109	12-JUN-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	777.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2040632	18-JUN-2018	Children's and Education Services	SEN top-ups	014016	144000	Payments to Education Establishments	1,550.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2052219	14-JUN-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,602.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2051511	13-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	5,450.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2077331	29-JUN-2018	Children's and Education Services	SEN top-ups	014016	140000	Equipment	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2042480	06-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,076.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2048967	08-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,734.06	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2061988	20-JUN-2018	Public Health	CBU	035011	144034	Commissioned Services	102,583.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2061988	20-JUN-2018	Public Health	CBU	035011	144034	Commissioned Services	29,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2061988	20-JUN-2018	Public Health	CBU	035011	144034	Commissioned Services	145,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2061988	20-JUN-2018	Public Health	CBU	035011	144034	Commissioned Services	530,063.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2061988	20-JUN-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2059559	18-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,252.94	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2067976	27-JUN-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,580.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2064520	21-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,844.03	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2064522	21-JUN-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,895.22	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	2060002	19-JUN-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	8,333.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2042438	05-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,260.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047952	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047952	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	116.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047953	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047953	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047954	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	638.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047954	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	91.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047957	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	927.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047957	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	132.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047950	07-JUN-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	2047950	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047958	07-JUN-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	2047958	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047942	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	953.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047942	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047944	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047944	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047949	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	328.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047949	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	58.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047946	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,837.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2047946	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053052	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	586.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053052	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	83.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2049692	27-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053056	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053056	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053044	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	551.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053044	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053048	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2053048	27-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	2057605	25-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1987994	25-JUN-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	2032544	06-JUN-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032546	06-JUN-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032830	12-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032831	06-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032832	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032955	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense

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		LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032957	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,570.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032959	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032980	06-JUN-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032983	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032985	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032988	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2033000	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032999	06-JUN-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032990	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2033004	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2033001	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032994	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032996	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2032998	06-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2060404	19-JUN-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	2060406	19-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING TRUST	2061008	20-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	2051111	12-JUN-2018	Central Services	Human Resources	110001	148002	Corporate Subscriptions	20,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	2023090	06-JUN-2018	Central Services	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	7,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	2049780	28-JUN-2018	Central Services	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	7,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	2072388	28-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	317.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	2043922	06-JUN-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,895.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SUNDERLAND PARISH COUNCIL	2051260	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	2023431	05-JUN-2018	Children's and Education Services	Corporate Services	012033	166000	Other Contributions	8,523.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	2078335	29-JUN-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	2078176	29-JUN-2018	Central Services	Coroners	117001	113000	Rents and Leases	667.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	2041333	01-JUN-2018	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,281.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	2041334	01-JUN-2018	Children's and Education Services	Tyne Valley Core Costs	009452	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH WEST EMPLOYERS	2078463	29-JUN-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041963	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	564.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041967	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,834.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041967	04-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041967	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,476.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041967	04-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041967	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,326.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041967	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,720.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2041967	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2045196	06-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053364	14-JUN-2018	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053365	14-JUN-2018	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	0.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053366	14-JUN-2018	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053367	14-JUN-2018	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050050	11-JUN-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,576.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053359	14-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,551.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053360	14-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053357	14-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,406.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2053358	14-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	935.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2069634	27-JUN-2018	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	734.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2070223	27-JUN-2018	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	738.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050069	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	689.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050071	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	352.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050072	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	455.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050073	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	349.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050074	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	500.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050077	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	370.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050161	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	261.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2050079	11-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,031.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2077591	29-JUN-2018	Housing Services	Homelessness and Housing Options	246120	111001	Electricity	304.06	Expense
Northumberland County Council	statistics.data.gov.uk	NTA MONITOR LIMITED	2016760	06-JUN-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	11,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2056882	14-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,183.52	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2056886	14-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,458.80	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	2059331	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053117	14-JUN-2018	Highways and Transport Services	Laboratory	202200	115000	Water charges	1,220.42	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045089	06-JUN-2018	Highways and Transport Services	Laboratory	202200	115000	Water charges	1,281.71	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053331	14-JUN-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	11,888.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044322	06-JUN-2018	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	372.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053145	14-JUN-2018	Highways and Transport Services	Bearl	200870	115000	Water charges	924.72	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044929	06-JUN-2018	Highways and Transport Services	Bearl	200870	115000	Water charges	523.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053147	14-JUN-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	331.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044888	06-JUN-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	706.12	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053148	14-JUN-2018	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	435.08	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044920	06-JUN-2018	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	475.83	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044344	06-JUN-2018	Highways and Transport Services	Allendale	200890	115000	Water charges	306.09	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044886	06-JUN-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	400.68	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053151	14-JUN-2018	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	603.22	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044928	06-JUN-2018	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	376.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044316	06-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	498.54	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044301	06-JUN-2018	Adult Social Care	Tynesdale Centre (Hexham)	300053	115000	Water charges	1,414.82	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045080	06-JUN-2018	Adult Social Care	Tynesdale Centre (Hexham)	300053	115000	Water charges	1,100.23	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044137	06-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,944.11	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044340	06-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	378.91	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045079	06-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	806.64	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044976	06-JUN-2018	Adult Social Care	Tynesdale House Residential OP	300252	115000	Water charges	3,054.04	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044135	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	1,354.97	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044304	06-JUN-2018	Children's and Education Services	Kyloe House	017010	115000	Water charges	4,602.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053157	14-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	875.03	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044876	06-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	360.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053158	14-JUN-2018	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,408.22	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044926	06-JUN-2018	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,514.93	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044927	06-JUN-2018	Highways and Transport Services	Powburn	200840	115000	Water charges	556.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044942	06-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	487.10	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053161	14-JUN-2018	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	541.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044885	06-JUN-2018	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	854.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053163	14-JUN-2018	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	13,563.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044883	06-JUN-2018	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	789.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053166	14-JUN-2018	Fire and Rescue Services	Seahouses Fire Station	029187	115000	Water charges	1,257.87	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053167	14-JUN-2018	Fire and Rescue Services	Wooler Fire Station	029185	115000	Water charges	282.27	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044890	06-JUN-2018	Fire and Rescue Services	Wooler Fire Station	029185	115000	Water charges	297.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045066	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	778.19	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053168	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	492.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053169	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	302.30	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044850	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	297.32	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044853	06-JUN-2018	Highways and Transport Services	Low Prudhoe	200940	115000	Water charges	-265.66	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044247	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	465.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045060	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	458.24	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053173	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	421.08	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044251	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	479.01	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053176	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	531.23	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044851	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	307.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044996	06-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	827.76	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053179	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	20,135.24	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044348	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	9,782.14	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045093	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,331.44	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053181	14-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	549.76	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044785	06-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	440.51	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053183	14-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	445.07	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044788	06-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	796.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044997	06-JUN-2018	Cultural and Related Services	Allotments South East	218550	115000	Water charges	435.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053184	14-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	651.40	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044791	06-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	722.94	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045005	06-JUN-2018	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	783.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045014	06-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	1,073.26	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045013	06-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	1,389.72	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045015	06-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	1,259.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053189	14-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	558.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044800	06-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	566.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045158	07-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	2,671.77	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2060621	19-JUN-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1,364.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053191	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,612.08	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044916	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	271.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044334	06-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	115000	Water charges	1,646.18	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044328	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	315.51	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044913	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	577.99	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053193	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	297.35	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044914	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	289.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045087	06-JUN-2018	Environmental and Regulatory	Public Conveniences Northern	218010	115000	Water charges	2,819.18	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	2053194	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	413.16	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044917	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	407.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053195	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	370.01	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053196	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	3,651.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044903	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	3,523.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053197	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	869.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044909	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	373.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053199	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	969.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053200	14-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	115000	Water charges	3,481.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044895	06-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	115000	Water charges	825.77	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053201	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	454.03	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053202	14-JUN-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	724.52	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044897	06-JUN-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	709.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053204	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,493.40	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044907	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	7,224.50	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053207	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	447.21	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044906	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	287.34	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053208	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	4,936.39	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044905	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,785.11	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053214	14-JUN-2018	Children's and Education Services	Schools Non Delegated - NCC Funded	001600	115000	Water charges	922.08	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044773	06-JUN-2018	Children's and Education Services	Schools Non Delegated - NCC Funded	001600	115000	Water charges	900.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045062	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044141	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	433.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044977	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	704.46	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044255	06-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,791.71	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044178	06-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	3,536.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045009	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	322.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044990	06-JUN-2018	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,079.44	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045030	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	-4,224.48	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044184	06-JUN-2018	Central Services	Housing Special	501075	115000	Water charges	1,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045084	06-JUN-2018	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	7,331.47	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053257	14-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	674.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044776	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	659.91	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053267	14-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	365.29	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044919	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	443.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053274	14-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	749.50	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044780	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	743.92	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045073	06-JUN-2018	Central Services	Small Holdings	128002	115000	Water charges	889.99	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044799	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	700.61	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045007	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	391.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044186	06-JUN-2018	Housing Services	Housing Special	501075	115000	Water charges	373.52	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044326	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	468.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044891	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	353.13	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045083	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	-756.01	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044312	06-JUN-2018	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	369.83	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045090	06-JUN-2018	Children's and Education Services	Construction	012047	115000	Water charges	274.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045078	06-JUN-2018	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	262.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053280	14-JUN-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	5,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044336	06-JUN-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,780.91	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044923	06-JUN-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,414.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045088	06-JUN-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,000.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045040	06-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045045	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	6,077.83	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045047	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	785.32	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044236	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,114.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053283	14-JUN-2018	Housing Services	GRT Operational	246140	115000	Water charges	7,306.79	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044314	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	2,874.64	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053284	14-JUN-2018	Cultural and Related Services	Druridge	203230	115000	Water charges	10,758.69	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044921	06-JUN-2018	Cultural and Related Services	Druridge	203230	115000	Water charges	642.77	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045086	06-JUN-2018	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	358.81	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044987	06-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	-1,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044173	06-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	1,107.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044282	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	674.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044280	06-JUN-2018	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	709.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044284	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	-377.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045092	06-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	879.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045055	06-JUN-2018	Cultural and Related Services	Wansbeck caravan park	250530	115000	Water charges	445.27	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053307	14-JUN-2018	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	115000	Water charges	3,879.35	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045038	06-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	257.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045039	06-JUN-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	817.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053309	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	576.64	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044797	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	344.11	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053310	14-JUN-2018	Housing Services	Berwick County Library	252260	115000	Water charges	546.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044881	06-JUN-2018	Housing Services	Berwick County Library	252260	115000	Water charges	525.39	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045006	06-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	539.40	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053311	14-JUN-2018	Housing Services	GRT Operational	246140	115000	Water charges	716.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045076	06-JUN-2018	Housing Services	GRT Operational	246140	115000	Water charges	-1,462.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053312	14-JUN-2018	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	293.97	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044844	06-JUN-2018	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	268.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044269	06-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	271.91	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053318	14-JUN-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	609.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044877	06-JUN-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	594.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045004	06-JUN-2018	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	540.93	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045012	06-JUN-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	874.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045081	06-JUN-2018	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,480.88	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053325	14-JUN-2018	Central Services	McDonald House - Berwick	295082	115000	Water charges	512.89	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044901	06-JUN-2018	Central Services	McDonald House - Berwick	295082	115000	Water charges	416.40	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044346	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	-1,096.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053326	14-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	799.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044904	06-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	571.18	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053120	14-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	313.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044892	06-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	381.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2044299	06-JUN-2018	Adult Social Care	Alnwick	306600	115000	Water charges	255.30	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053124	14-JUN-2018	Environmental and Regulatory Services	River Blyth Port Health Authority	232800	115000	Water charges	-254.03	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053129	14-JUN-2018	Environmental and Regulatory	Public Conveniences Western	218030	115000	Water charges	501.71	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	2045097	06-JUN-2018	Central Services	Surplus Properties	128004	115000	Water charges	360.72	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053133	14-JUN-2018	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	909.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2045098	06-JUN-2018	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	1,240.18	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053330	14-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	674.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2053332	14-JUN-2018	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	2,496.77	Expense
Northumberland County Council	statistics.data.gov.uk	NWG NETWORK	2049681	27-JUN-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	2049241	27-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	395.44	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	2077590	29-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	2077269	29-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	14,043.79	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	2045418	07-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	2035730	25-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2045793	07-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2057570	15-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2072390	28-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	N S OPTIMUM LTD	2060431	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,996.00	Asset
Northumberland County Council	statistics.data.gov.uk	OCR	2017984	04-JUN-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	694.60	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	2017981	05-JUN-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	271.80	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	2030835	11-JUN-2018	Children's and Education Services	Barnedale Short Break	017006	144042	Inspection and Assessment Fees	3,046.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2051122	12-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2042615	06-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,557.61	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2042616	06-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,584.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2042617	06-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,744.46	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2042618	06-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	417.71	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2042619	06-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,474.24	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2042620	06-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,724.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2048228	08-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	340001	Recharges	499.32	Revenue
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2042621	06-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2045840	07-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,812.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2045841	07-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2045842	07-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,724.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2050897	12-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	18,860.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2050899	12-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,254.15	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2050901	12-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2057614	15-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,423.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2057615	15-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,488.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2057616	15-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,410.08	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2057386	18-JUN-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,211.46	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2057617	15-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,309.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2067265	26-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,007.06	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2067266	26-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,259.65	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2067267	26-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	254.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2067268	26-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	486.08	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2067269	26-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	19,751.06	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2067270	26-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,452.02	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2072453	28-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,435.48	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2072454	28-JUN-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	295.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2072455	28-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,303.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2072456	28-JUN-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,197.46	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	2031035	12-JUN-2018	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	548.51	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	2031033	11-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	930.32	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	2031031	12-JUN-2018	Adult Social Care	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned	519.42	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	2031037	11-JUN-2018	Housing Services	Hartley Court	500204	110000	Building Maintenance - Structural - Planned	953.84	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	2032515	14-JUN-2018	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	2030595	14-JUN-2018	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	2060864	20-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	48,494.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	2059112	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.87	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069748	27-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	407.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070359	27-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	449.86	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070937	28-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	396.53	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069861	27-JUN-2018	Highways and Transport Services	Otterburn	200910	111001	Electricity	416.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070474	27-JUN-2018	Highways and Transport Services	Otterburn	200910	111001	Electricity	437.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071048	28-JUN-2018	Highways and Transport Services	Otterburn	200910	111001	Electricity	317.89	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	OPUS ENERGY LTD	2070087	27-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	268.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069872	27-JUN-2018	Children's and Education Services	Youth Service Central Team	011040	111001	Electricity	579.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070485	27-JUN-2018	Children's and Education Services	Youth Service Central Team	011040	111001	Electricity	557.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071060	28-JUN-2018	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	252.88	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070059	27-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	443.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070675	27-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	454.62	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071236	28-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	393.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069773	27-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	795.96	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070385	27-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	891.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070961	28-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	908.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069772	27-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	4,259.60	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070384	27-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	4,394.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070960	28-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	3,833.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069871	27-JUN-2018	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	514.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070484	27-JUN-2018	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	504.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071058	28-JUN-2018	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	426.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069998	27-JUN-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	419.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070613	27-JUN-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	422.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071183	28-JUN-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	341.18	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070090	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	299.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070707	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	309.56	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071262	28-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	255.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069560	27-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	380.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070148	27-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	355.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069809	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	298.46	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070421	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	368.36	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070997	28-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	359.81	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069713	27-JUN-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	368.55	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070325	27-JUN-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	415.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070903	28-JUN-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	292.76	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069714	27-JUN-2018	Highways and Transport Services	Laboratory	202200	111001	Electricity	485.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070326	27-JUN-2018	Highways and Transport Services	Laboratory	202200	111001	Electricity	496.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070904	28-JUN-2018	Highways and Transport Services	Laboratory	202200	111001	Electricity	344.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070092	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	779.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070709	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	754.32	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071264	28-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	403.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069856	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	424.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070469	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	474.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071043	28-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	446.66	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069867	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	429.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070480	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	459.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071054	28-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	433.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069751	27-JUN-2018	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	336.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070362	27-JUN-2018	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	347.48	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070939	28-JUN-2018	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	286.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069983	27-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,433.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070598	27-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,518.83	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071168	28-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,365.65	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069893	27-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	599.51	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070507	27-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	601.49	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071079	28-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	554.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069648	27-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	301.79	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070248	27-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	311.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070840	28-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	257.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069707	27-JUN-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	1,601.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070319	27-JUN-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	1,255.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070897	28-JUN-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	1,421.34	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069985	27-JUN-2018	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070600	27-JUN-2018	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	264.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069601	27-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	308.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070190	27-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	432.39	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070794	28-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	275.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069692	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	309.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070304	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	341.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070883	28-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	314.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070091	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	632.29	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070708	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	694.73	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071263	28-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	691.39	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069881	27-JUN-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	400.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070495	27-JUN-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	382.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070098	27-JUN-2018	Children's and Education Services	Health Education Care	012031	111002	Gas	893.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070715	27-JUN-2018	Children's and Education Services	Health Education Care	012031	111002	Gas	968.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071270	28-JUN-2018	Children's and Education Services	Health Education Care	012031	111002	Gas	781.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069612	27-JUN-2018	Highways and Transport Services	Bearl	200870	111001	Electricity	946.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070201	27-JUN-2018	Highways and Transport Services	Bearl	200870	111001	Electricity	892.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070805	28-JUN-2018	Highways and Transport Services	Bearl	200870	111001	Electricity	582.75	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069724	27-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,063.53	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070336	27-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,173.79	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070914	28-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,046.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070394	27-JUN-2018	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	383.17	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070969	28-JUN-2018	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	285.51	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069982	27-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	422.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070597	27-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	414.51	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071167	28-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	343.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069980	27-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	517.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070595	27-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	528.29	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071165	28-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	435.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070056	27-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	299.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070672	27-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	288.75	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069568	27-JUN-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	272.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070156	27-JUN-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	282.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070761	28-JUN-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	259.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069567	27-JUN-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	349.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070155	27-JUN-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	351.02	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069561	27-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	443.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070149	27-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	454.62	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070755	28-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	393.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069635	27-JUN-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	505.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070224	27-JUN-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	611.29	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070827	28-JUN-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	302.86	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070101	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	302.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070718	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	276.86	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069767	27-JUN-2018	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	821.96	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070379	27-JUN-2018	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	863.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070955	28-JUN-2018	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	403.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069766	27-JUN-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	343.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070378	27-JUN-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	430.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069765	27-JUN-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	305.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070377	27-JUN-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	304.53	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069834	27-JUN-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	406.13	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070447	27-JUN-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	413.66	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071022	28-JUN-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	391.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070701	27-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	272.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071256	28-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	262.92	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069947	27-JUN-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	710.99	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070561	27-JUN-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	785.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071131	28-JUN-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	740.18	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069650	27-JUN-2018	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	338.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070252	27-JUN-2018	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	345.35	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070842	28-JUN-2018	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	296.88	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069728	27-JUN-2018	Cultural and Related Services	Druridge	203230	111001	Electricity	652.14	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070339	27-JUN-2018	Cultural and Related Services	Druridge	203230	111001	Electricity	615.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070917	28-JUN-2018	Cultural and Related Services	Druridge	203230	111001	Electricity	675.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069824	27-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	2,275.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070437	27-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	2,318.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071012	28-JUN-2018	Housing Services	GRT Operational	246140	111001	Electricity	1,544.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070071	27-JUN-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	740.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070687	27-JUN-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	796.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071244	28-JUN-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	515.41	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069693	27-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	678.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070305	27-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	761.57	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070884	28-JUN-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	544.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070104	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	376.34	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070721	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	388.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071275	28-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069836	27-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	754.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070449	27-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	775.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071024	28-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	723.52	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070467	27-JUN-2018	Cultural and Related Services	Wansbeck Riverside	203270	111001	Electricity	328.09	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069943	27-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,132.49	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070557	27-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,788.73	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071127	28-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,707.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069597	27-JUN-2018	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	277.41	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070186	27-JUN-2018	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	324.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070790	28-JUN-2018	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	295.39	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069853	27-JUN-2018	Children's and Education Services	Construction	012047	111001	Electricity	668.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070466	27-JUN-2018	Children's and Education Services	Construction	012047	111001	Electricity	673.98	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071041	28-JUN-2018	Children's and Education Services	Construction	012047	111001	Electricity	556.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069892	27-JUN-2018	Children's and Education Services	Youth Justice	011055	111001	Electricity	618.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070506	27-JUN-2018	Children's and Education Services	Youth Justice	011055	111001	Electricity	649.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071078	28-JUN-2018	Children's and Education Services	Youth Justice	011055	111001	Electricity	517.28	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069598	27-JUN-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	471.49	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070187	27-JUN-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	545.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070791	28-JUN-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	486.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069987	27-JUN-2018	Children's and Education Services	Family Placement Service	017012	111001	Electricity	255.98	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070602	27-JUN-2018	Children's and Education Services	Family Placement Service	017012	111001	Electricity	264.52	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069990	27-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,541.88	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070605	27-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,623.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071175	28-JUN-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,486.84	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070859	28-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	280.54	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070783	28-JUN-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	424.73	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069582	27-JUN-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	447.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070171	27-JUN-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	462.66	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070775	28-JUN-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	379.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069581	27-JUN-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	520.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070170	27-JUN-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	659.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070774	28-JUN-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	502.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071082	28-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	259.56	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069677	27-JUN-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	383.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070290	27-JUN-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	396.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069694	27-JUN-2018	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	250.92	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070306	27-JUN-2018	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	257.92	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069969	27-JUN-2018	Children's and Education Services	Thorndale	017019	111001	Electricity	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070584	27-JUN-2018	Children's and Education Services	Thorndale	017019	111001	Electricity	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069572	27-JUN-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	286.81	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070160	27-JUN-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	293.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069874	27-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	663.21	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070487	27-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	720.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071061	28-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	650.01	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069960	27-JUN-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	413.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070575	27-JUN-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	430.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071144	28-JUN-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	408.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070767	28-JUN-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,217.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069875	27-JUN-2018	Highways and Transport Services	Powburn	200840	111001	Electricity	1,975.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069905	27-JUN-2018	Environmental and Regulatory	Public Conveniences Northern	218010	111001	Electricity	263.36	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	OPUS ENERGY LTD	2070519	27-JUN-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069628	27-JUN-2018	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	477.64	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070217	27-JUN-2018	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	479.61	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070018	27-JUN-2018	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	1,140.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070633	27-JUN-2018	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	1,141.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071202	28-JUN-2018	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	758.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069989	27-JUN-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	661.62	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070604	27-JUN-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	680.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2071174	28-JUN-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	601.66	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069641	27-JUN-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	313.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070234	27-JUN-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	319.32	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070833	28-JUN-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	339.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069642	27-JUN-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	418.60	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070236	27-JUN-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	432.51	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070834	28-JUN-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	1,308.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070667	27-JUN-2018	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	267.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070666	27-JUN-2018	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	619.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069745	27-JUN-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	1,517.48	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070356	27-JUN-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	2,823.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070934	28-JUN-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	2,422.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2069643	27-JUN-2018	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	415.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070238	27-JUN-2018	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	503.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070835	28-JUN-2018	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	384.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070032	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	614.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070648	27-JUN-2018	Housing Services	Housing Special	501075	111001	Electricity	629.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070053	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	554.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070669	27-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	568.02	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070033	27-JUN-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	875.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2070649	27-JUN-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	2049821	25-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,096.64	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	2042417	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.64	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	2050009	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,890.52	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2050222	11-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	1,112.32	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	2077151	29-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,027.08	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	2009201	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	2031314	18-JUN-2018	Highways and Transport Services	Parking Operational	207400	110003	Repair and Maintenance	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2041454	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2041453	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2041887	05-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,389.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2041452	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2041450	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2041449	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2042373	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2042403	05-JUN-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	PARKS TAXI HIRE	2042404	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2045564	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2045538	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2045539	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.28	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2057639	15-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	751.96	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2057640	15-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	863.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2065278	22-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2072710	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	662.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2072713	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	2066708	25-JUN-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	2043146	05-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,874.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2043146	05-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2043146	05-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2043146	05-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2027398	04-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.13	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2027401	04-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.08	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2027400	06-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,655.13	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2027399	06-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.54	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2045726	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	490.55	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2045669	21-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.18	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2052095	26-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.14	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	2032574	21-JUN-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	2058518	18-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	2033127	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	626.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	2033128	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	2043418	06-JUN-2018	Housing Services	Housing Capital	550120	144030	Hired Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL SMITH WINDOW CLEANING	2043512	06-JUN-2018	Central Services	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2057335	15-JUN-2018	Central Services	Social Fund	126021	144034	Commissioned Services	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2042258	04-JUN-2018	Central Services	Social Fund	126021	144034	Commissioned Services	501.80	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2032180	21-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.58	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2032180	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	316.25	Asset
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2041384	27-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	284.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2053425	14-JUN-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	737.75	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2023666	01-JUN-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	590.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2053429	15-JUN-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	205.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2053429	15-JUN-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	201.25	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2053426	29-JUN-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	590.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2061024	20-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,180.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2061025	20-JUN-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	27,885.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2050031	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2050031	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2050031	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,110.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2050032	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2050032	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2050032	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2050032	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2072856	28-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	107.01	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2072856	28-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2072856	28-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	934.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049617	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,226.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049617	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,919.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049617	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049617	11-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049618	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049618	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,314.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049618	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049618	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049618	11-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049294	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,998.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2049294	08-JUN-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	2049294	08-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	934.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2072851	28-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,021.46	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2072851	28-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2030023	04-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2030024	04-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2030025	04-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.70	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2027941	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.03	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2035012	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	484.93	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2042658	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2042659	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	673.40	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2045553	27-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.78	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065346	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	13,634.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2049317	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,176.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2071408	28-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2049318	08-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	16,749.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2049319	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,485.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2066935	25-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065055	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,446.47	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2072855	28-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065056	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,970.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065057	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,196.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065058	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,344.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065059	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065060	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,192.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065061	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,212.20	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	PERCY HEDLEY FOUNDATION	2065062	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,412.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065063	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	596.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065064	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,688.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065065	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065066	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065067	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065068	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,283.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065069	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,196.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065070	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,344.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065071	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065072	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,192.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065073	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065074	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,412.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065075	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	596.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065076	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,688.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065077	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065078	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065079	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2060758	25-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065080	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,283.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065081	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,196.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065082	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,344.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065083	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065084	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,192.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065085	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065086	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,412.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065087	22-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	596.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065088	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,688.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065089	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065090	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2065091	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2067154	26-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	793.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2066559	28-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2072852	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2049295	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2049295	08-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2049295	08-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2049295	08-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2042418	05-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2042418	05-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2042419	05-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2042419	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2042419	05-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFECT CARE LTD	2045241	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFECT CARE LTD	2050192	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	2027374	19-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	2047926	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2052899	14-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	254.10	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2052902	14-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	610.98	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048677	08-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	627.92	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048718	08-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	352.60	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048723	08-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	589.07	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048742	08-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	691.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048788	11-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	460.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048812	12-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	630.19	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048858	14-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	273.24	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2052857	14-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	478.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048866	18-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	542.86	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2052872	14-JUN-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	263.04	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048882	19-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	782.50	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048899	21-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	393.23	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048907	25-JUN-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	256.68	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048906	25-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	511.90	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2052862	14-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	254.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2048908	26-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	690.54	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2052875	14-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	700.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052756	14-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	572.28	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052767	14-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	647.66	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052769	14-JUN-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	321.74	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052775	14-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	450.10	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052777	14-JUN-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	290.77	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052779	14-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	690.48	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052785	14-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052787	14-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	417.12	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052794	14-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	678.24	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	2052890	14-JUN-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	268.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2049325	08-JUN-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	2051393	12-JUN-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	2060533	19-JUN-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	2067797	27-JUN-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	2049326	08-JUN-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	2051394	12-JUN-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	2060534	19-JUN-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	2067799	27-JUN-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	2045217	06-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	402.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	2010285	04-JUN-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	133,335.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	2010287	04-JUN-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	2,079.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2043098	25-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2043098	25-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2043098	25-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2043098	25-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIMORONI LTD	2030923	13-JUN-2018	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2034306	06-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	326.12	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2059961	28-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	600.80	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	2056089	25-JUN-2018	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	1,729.77	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	2031508	05-JUN-2018	Central Services	County Hall Post Room	255410	140000	Equipment	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	2066745	19-JUN-2018	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	26,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2057719	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041481	01-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,186.75	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041674	04-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	49.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041674	04-JUN-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041674	04-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	2,102.90	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041674	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	235.85	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041674	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2044578	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2044579	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,146.64	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041475	01-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041475	01-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	2,145.80	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041475	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	730.90	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041475	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.06	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2044577	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2041469	01-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2044580	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,900.75	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2077153	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,145.93	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078190	29-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078191	29-JUN-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	752.59	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078191	29-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078191	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	835.70	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078191	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,572.21	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2059339	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2059316	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2071451	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,072.87	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2059318	18-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,557.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2066405	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	140.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2066405	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,835.01	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2062346	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2062378	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,205.69	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078189	29-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	791.70	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078189	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	422.10	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078189	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.70	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078258	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078187	29-JUN-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	187.20	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2078187	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,242.18	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	PLUMB CENTER	2045741	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.91	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2045740	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.72	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2045738	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.97	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2045723	20-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	746.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2045718	20-JUN-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2045718	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.01	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2052101	26-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	427.63	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040484	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040489	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040494	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,939.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040480	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,079.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040491	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040488	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040486	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040482	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,704.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040493	05-JUN-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	PLUMLINE COACHES	2040526	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-259.99	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2040530	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-319.99	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	2013178	05-JUN-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	2013181	05-JUN-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2077380	29-JUN-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2077378	29-JUN-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2077376	29-JUN-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,510.14	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2077375	29-JUN-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	335.48	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2077374	29-JUN-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,271.36	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2077372	29-JUN-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	7,579.26	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRINT & STATIONERY	2064532	21-JUN-2018	Children's and Education Services	Education Psychology	014130	143000	Printing & Stationery	370.22	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	2041438	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	2044944	28-JUN-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	2030890	18-JUN-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	2056798	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2066465	25-JUN-2018	Children's and Education Services	South East Locality FACT	016012	140005	Equipment Rental	588.71	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2035214	01-JUN-2018	Children's and Education Services	First Contact	016033	140005	Equipment Rental	292.05	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2035231	05-JUN-2018	Children's and Education Services	First Contact	016033	140005	Equipment Rental	329.99	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2035229	12-JUN-2018	Children's and Education Services	Administration - County Hall	016509	140005	Equipment Rental	640.51	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2072932	29-JUN-2018	Children's and Education Services	First Contact	016033	140005	Equipment Rental	317.62	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2072936	29-JUN-2018	Children's and Education Services	First Contact	016033	140005	Equipment Rental	346.44	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2057130	15-JUN-2018	Central Services	Warm Homes Fund	125044	140014	Books, Publications and Media	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2012443	20-JUN-2018	Housing Services	Communications	550010	144051	Advertising / Publicity	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061986	20-JUN-2018	Central Services	Payroll	125011	143000	Printing & Stationery	5,537.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061986	20-JUN-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061986	20-JUN-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,362.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061986	20-JUN-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061986	20-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061986	20-JUN-2018	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Children's and Education Services	School Organisation & Planning	022110	143002	Reprographics	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	4,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Highways and Transport Services	Design	202150	143000	Printing & Stationery	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	143000	Printing & Stationery	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Environmental and Regulatory Services	NEAT Central	217400	143002	Reprographics	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Central Services	Crematorium	219201	143000	Printing & Stationery	178.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Central Services	Markets Northern	221100	143000	Printing & Stationery	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2061005	20-JUN-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2045420	07-JUN-2018	Central Services	Learning & OD	111001	143000	Printing & Stationery	1,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2057026	28-JUN-2018	Cultural and Related Services	Strategic Events	251490	143000	Printing & Stationery	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2055132	28-JUN-2018	Cultural and Related Services	Strategic Events	251490	143000	Printing & Stationery	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2057380	28-JUN-2018	Cultural and Related Services	Strategic Events	251490	143000	Printing & Stationery	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2077366	29-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2060427	19-JUN-2018	Cultural and Related Services	Strategic Events	251490	140009	Furniture - not attached to buildings	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2060429	19-JUN-2018	Cultural and Related Services	Strategic Events	251490	140009	Furniture - not attached to buildings	1,312.00	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	2077367	29-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2064568	28-JUN-2018	Cultural and Related Services	Strategic Events	251490	143000	Printing & Stationery	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	2045173	08-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2044733	06-JUN-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	2044730	06-JUN-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	2035159	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,237.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2035177	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,508.38	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2035178	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,166.74	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2035179	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2035186	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,870.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2035187	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2035189	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,968.38	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2041416	01-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	434.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2049689	11-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	142001	Protective Clothing	312.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2053760	14-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	257.83	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2067166	26-JUN-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	448.63	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	2033119	12-JUN-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	2047923	11-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2067989	27-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2067991	27-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2067995	27-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040565	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2058505	15-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2058496	15-JUN-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040551	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040563	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040548	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040562	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040547	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040556	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040552	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040554	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2058504	15-JUN-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 TRANSPORT	2058501	15-JUN-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 TRANSPORT	2041610	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040549	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,696.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040560	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,876.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040555	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2041612	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2041614	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2041615	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,697.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2041618	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2041619	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040557	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040553	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2040559	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESS ELECTRICAL & SECURITY	2057189	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2053440	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2053441	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	886.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2053442	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2056811	14-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2056811	14-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	2030945	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,844.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	2030947	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,298.80	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	2030946	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,588.44	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	2030949	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,298.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2033053	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2033065	05-JUN-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	PRIORY COACHES	2033062	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2033061	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2033059	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2033056	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	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	PRIORY COACHES	2033055	05-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2044648	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2068961	27-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-654.26	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2068961	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,196.89	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2045665	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2045665	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,114.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2045664	07-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-386.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2045664	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LIMITED	2031086	13-JUN-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,719.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2021660	05-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	718.15	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2032897	19-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,005.41	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2040372	26-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2040366	26-JUN-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTON PARTNERS INTERNATIONAL LTD	2059793	15-JUN-2018	Highways and Transport Services	Head of Local Services	128015	165000	Grants to Voluntary Bodies	125,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	2077550	29-JUN-2018	Central Services	Human Resources	110001	144025	Professional Services	1,259.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	2068821	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	2068805	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	2041846	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	2041842	05-JUN-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	PRUDHOE TAXIS	2041844	05-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2077172	28-JUN-2018	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2077176	28-JUN-2018	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	649.32	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2077175	28-JUN-2018	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	3,977.24	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	2016629	05-JUN-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	2027603	07-JUN-2018	Public Health	Public Health Service	035000	101100	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	2049182	08-JUN-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	2065401	22-JUN-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	2065401	22-JUN-2018	Adult Social Care	Estates	300454	140000	Equipment	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2034603	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2034605	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2043219	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,658.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2043222	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,658.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2043211	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2043214	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2043242	06-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,675.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2043235	15-JUN-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	2043229	07-JUN-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	2043234	07-JUN-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	2034606	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,274.30	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2034607	05-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2053072	18-JUN-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	P C L TRAVEL	2034609	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	2034354	11-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.75	Expense
Northumberland County Council	statistics.data.gov.uk	QUAYSIDE CHILDCARE LTD	2040673	25-JUN-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	2078443	29-JUN-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	QUEEN ALEXANDRA COLLEGE	2032943	11-JUN-2018	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	2071376	28-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2068831	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2068817	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	1,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	2048962	08-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSRIES	2023493	06-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2048073	08-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2048073	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,653.12	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2048073	08-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,632.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2048073	08-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,226.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2053523	14-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2049990	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	905.69	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2048103	08-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2060474	19-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052196	13-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052176	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040459	14-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	782.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040459	14-JUN-2018	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	80.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2064563	21-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052186	13-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052191	19-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	522.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040334	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040332	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052192	13-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040329	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,262.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040328	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040327	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,114.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052185	13-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040326	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2040325	14-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2041635	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2041634	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,146.39	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2041632	04-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2041631	04-JUN-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	2050083	11-JUN-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	716.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2041636	04-JUN-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	2047677	07-JUN-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2044570	06-JUN-2018	Housing Services	Asylum Seekers and Refugees	246170	166000	Other Contributions	531.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2041447	14-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2045102	06-JUN-2018	Children's and Education Services	Youth Justice	011055	135000	Travel Allowances - Staff	603.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2057187	15-JUN-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2056184	14-JUN-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2050654	12-JUN-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	598.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2049687	11-JUN-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2045470	07-JUN-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	2045245	06-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2045421	07-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2045421	07-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2051634	13-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2051139	14-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	782.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2051139	14-JUN-2018	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	80.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052313	14-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-782.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2052313	14-JUN-2018	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	-80.40	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	2043208	05-JUN-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SMITH (BECKZ TAXIS)	2060379	19-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SMITH (BECKZ TAXIS)	2060391	19-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	213.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Youth Service Central Team	011040	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Communication	014140	113001	Casual hire of facilities	250.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	520.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	514.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,771.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	289.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	348.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	142.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	151.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Kyloe House	017010	181001	Other Placement Costs	916.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	283.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	705.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	308.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	138.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Public Health	Public Health Service	035000	133000	Public Transport Fares	529.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Central Services	FLAG	105025	113001	Casual hire of facilities	144.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Central Services	Procurement	125040	133000	Public Transport Fares	250.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Housing Services	Benefits Management	126050	133000	Public Transport Fares	111.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Central Services	Information Services - Management	127100	133000	Public Transport Fares	36.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	185.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	58.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	293.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Highways and Transport Services	Laboratory	202200	113001	Casual hire of facilities	177.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	21.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	220.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	195.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	465.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	54.99	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	223.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	59.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Welfare Rights	300451	133000	Public Transport Fares	222.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Education & Employment Service	300600	133000	Public Transport Fares	38.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Care Management Pdi Older - West	306359	113001	Casual hire of facilities	89.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Care Management Pdi Older - West	306359	133000	Public Transport Fares	83.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	113001	Casual hire of facilities	51.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	133000	Public Transport Fares	162.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Adult Social Care	Older Pdi North - PNMB1 - Two	306408	113001	Casual hire of facilities	74.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	Resident Involvement	Resident Involvement	550065	133000	Public Transport Fares	156.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2044719	27-JUN-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	96.28	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	2045197	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	2045197	06-JUN-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	2045197	06-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDWAY NETWORKS	2036708	26-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	13,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2015787	11-JUN-2018	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2015790	11-JUN-2018	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2049466	11-JUN-2018	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2050689	28-JUN-2018	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	2023420	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,599.20	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD THOMAS (BARRISTER)	2067526	26-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	2058601	15-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	520.08	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	2058603	15-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	346.72	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2045858	27-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	532.27	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	2040593	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	2040586	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2045271	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	512.74	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2053527	14-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,611.47	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2045272	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2059387	18-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	735.97	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2059388	18-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2059389	18-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	662.37	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2059390	18-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,398.34	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050152	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050152	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050152	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050153	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,391.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050153	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,831.21	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050154	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050155	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,431.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050155	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050156	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,254.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050156	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050156	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050157	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,152.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050157	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050157	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2050157	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,219.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2059418	28-JUN-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	2008338	13-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,378.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2008338	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,967.32	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2047970	07-JUN-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	2050246	11-JUN-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	342.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2058817	15-JUN-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	68.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2058817	15-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	68.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2058817	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.56	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2050249	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2050243	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	887.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2050245	11-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2050247	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2050255	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2047843	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2069246	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2069251	27-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2069252	27-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2069254	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset

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Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2041260	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	447.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2041252	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,381.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2042676	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	741.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2042678	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2053430	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,383.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2042719	05-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	602.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2045525	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2045526	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,391.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2072891	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,666.20	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2049800	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	887.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2066567	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,854.52	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2066233	25-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	473.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2066237	25-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,417.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2069907	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2040669	26-JUN-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2058649	15-JUN-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	697.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	2041670	05-JUN-2018	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	5,817.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	2077546	29-JUN-2018	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	2066972	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,485.56	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	2066973	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	2041905	06-JUN-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	2041911	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	2040638	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.60	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	2040636	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOM FOR DESIGN	2012204	04-JUN-2018	Central Services	Graphic Design	107002	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049905	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049905	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049905	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049905	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049906	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049906	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049906	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049906	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049906	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049906	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049907	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049907	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049907	11-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049907	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,251.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049907	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2049918	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,358.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2071400	28-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,257.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2035626	21-JUN-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2053043	27-JUN-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2035627	21-JUN-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2052218	28-JUN-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2052220	28-JUN-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	2051526	13-JUN-2018	Housing Services	Overpayments	126053	144029	Debt Collection Services	251.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	2027664	15-JUN-2018	Central Services	Recovery	126033	144029	Debt Collection Services	312.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034646	06-JUN-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	ROTHBURY MOTORS LTD	2034619	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034620	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034622	06-JUN-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	ROTHBURY MOTORS LTD	2034637	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,465.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034623	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034624	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034640	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034645	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034627	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034629	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034632	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034639	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034648	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034643	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2034634	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,988.00	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	ROTHBURY MOTORS LTD	2034636	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	2052067	13-JUN-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2047975	07-JUN-2018	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2053386	14-JUN-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	151.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2053386	14-JUN-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	4.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2053386	14-JUN-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	2,623.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2053386	14-JUN-2018	Central Services	Recovery	126033	144052	Postage & Carriage	367.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2053386	14-JUN-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2053386	14-JUN-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	80.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2053386	14-JUN-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	168.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2040362	04-JUN-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2043502	06-JUN-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	98.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2043502	06-JUN-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	7.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2043502	06-JUN-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,067.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2043502	06-JUN-2018	Central Services	Recovery	126033	144052	Postage & Carriage	97.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2043502	06-JUN-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	689.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2043502	06-JUN-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	62.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2043502	06-JUN-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	101.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2051626	13-JUN-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	130.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2051626	13-JUN-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2051626	13-JUN-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	420.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2051626	13-JUN-2018	Central Services	Recovery	126033	144052	Postage & Carriage	115.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2051626	13-JUN-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	658.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2051626	13-JUN-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2051626	13-JUN-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	101.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062399	26-JUN-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,010.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062399	26-JUN-2018	Housing Services	Alnwick	550050	144052	Postage & Carriage	147.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062024	20-JUN-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	142.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062024	20-JUN-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	18.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062024	20-JUN-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,359.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062024	20-JUN-2018	Central Services	Recovery	126033	144052	Postage & Carriage	433.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062024	20-JUN-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	871.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062024	20-JUN-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	54.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2062024	20-JUN-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	87.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2077142	28-JUN-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	99.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2077142	28-JUN-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	87.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2077142	28-JUN-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,392.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2077142	28-JUN-2018	Central Services	Recovery	126033	144052	Postage & Carriage	909.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2077142	28-JUN-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	822.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2077142	28-JUN-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	66.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2077142	28-JUN-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	91.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066304	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	376.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066305	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066305	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	10,692.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066305	25-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,748.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066305	25-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066305	25-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066305	25-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,650.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066305	25-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2066306	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	940.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROY LAWSON (HERITAGE EDUCATOR)	2048167	26-JUN-2018	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	2062036	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	318.00	Asset
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	2049469	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	310.40	Revenue
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	2025933	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	2041669	04-JUN-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	4,694.76	Expense
Northumberland County Council	statistics.data.gov.uk	R L RIDDLE & SON	2059644	28-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	R S COMPONENTS LTD	2049775	20-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	535.20	Expense
Northumberland County Council	statistics.data.gov.uk	SABLE LEIGH CONSULTANCY LTD	2057027	27-JUN-2018	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052030	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052031	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052033	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052037	13-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052038	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052039	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052040	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2052041	13-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,480.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAJ TRANSPORT CONSULTANTS LTD	2055552	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	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	SAM MONTAGUE (TAXI DRIVER)	2041424	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2041432	12-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2041443	11-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2041437	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2041419	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANCTUARY CARE	2052010	13-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,029.78	Expense
Northumberland County Council	statistics.data.gov.uk	SANCTUARY CARE	2052021	13-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	2033080	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	2033081	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2044601	11-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2049709	11-JUN-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	415.29	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2049710	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2041456	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,209.92	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2041459	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,992.42	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2041463	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2041464	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	677.12	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2051881	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2049711	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2051880	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,333.76	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2049712	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2051884	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2051887	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2051888	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2051890	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,544.49	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2041466	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,291.36	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2051891	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.98	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2072775	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2072781	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2072776	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,294.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2072774	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,118.52	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2072778	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,932.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2072780	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2072777	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,919.71	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	2032173	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2032418	01-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	595.24	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2066205	22-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	587.28	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2064654	22-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,000.89	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2066117	25-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	963.83	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2059505	18-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,573.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH QUALIFICATIONS AUTHORITY	2050690	12-JUN-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	5,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2041253	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2041272	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2041273	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2045605	07-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2048298	08-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2048303	08-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2048304	08-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2069005	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2069007	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2069006	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2069008	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2067562	26-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2069009	27-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2067563	26-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2045790	07-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	443.75	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2064628	22-JUN-2018	Central Services	Cemetery Services Northern	219100	140000	Equipment	397.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	2053559	14-JUN-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	2067146	26-JUN-2018	Cultural and Related Services	Seahouses County Library	252360	113000	Rents and Leases	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	2057323	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	774.65	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2068827	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2068811	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2041219	01-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	543.48	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2041217	01-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2049860	11-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	799.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2066131	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2065301	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2065300	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	799.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2066252	25-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2065296	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067576	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067578	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067577	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067574	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067575	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2065297	25-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067564	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067569	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067570	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067572	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067573	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067567	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067568	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067565	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2067571	26-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2069105	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2072792	28-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2069104	29-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2069103	29-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2069102	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2069101	29-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2069014	27-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELE MEDICAL PRACTICE	2068818	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	1,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2051561	13-JUN-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,013.90	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2051562	13-JUN-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,015.79	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2013311	04-JUN-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,083.09	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2024208	14-JUN-2018	Central Services	Procurement	125040	144025	Professional Services	904.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2027839	18-JUN-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,212.58	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2042265	25-JUN-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,116.85	Expense
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	2042482	06-JUN-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	1,989.20	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	2040306	18-JUN-2018	Children's and Education Services	SEN top-ups	014016	144025	Professional Services	1,238.75	Expense
Northumberland County Council	statistics.data.gov.uk	SERVERSDIRECT.CO.UK	2057118	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEVEN360	2043497	11-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEVEN360	2043495	11-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	35,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEVEN360	2043496	11-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	2057427	15-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2057406	15-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-624.07	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2057406	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,864.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2044644	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2052993	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-277.46	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2052993	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,052.10	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2053000	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-357.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2053000	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,927.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2068965	27-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-476.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2068965	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,244.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2057385	15-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-385.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2057385	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,243.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2053004	14-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-363.60	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2053004	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,999.60	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2045413	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2068963	27-JUN-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-278.28	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2068963	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,061.07	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2042337	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2042338	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2042339	27-JUN-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	2034250	26-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	344.77	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	2043501	21-JUN-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167017	Weed killing (Direct)	273.80	Expense
Northumberland County Council	statistics.data.gov.uk	SIAN DAVIES - 39 ESSEX CHAMBERS	2043394	06-JUN-2018	Adult Social Care	Contracts	303250	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	2051507	21-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	4,528.98	Expense
Northumberland County Council	statistics.data.gov.uk	SIGMA-X	2026161	13-JUN-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	2041234	01-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	359.09	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	2057619	15-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	836.27	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	2065284	22-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	291.61	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	2067316	28-JUN-2018	Children's and Education Services	Kyloe House	017010	144025	Professional Services	1,116.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	2051082	12-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	24,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2040646	04-JUN-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2049788	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2048302	08-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2066230	25-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070251	27-JUN-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	993.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072577	28-JUN-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,003.39	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072594	28-JUN-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	742.77	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070239	27-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	303.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072574	28-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	264.29	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072588	28-JUN-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	250.53	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070267	27-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,765.87	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072556	28-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,672.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072602	28-JUN-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,715.12	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070227	27-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	-878.41	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070229	27-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	894.05	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070231	27-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	1,052.15	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072557	28-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	871.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072591	28-JUN-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	660.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070241	27-JUN-2018	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,498.18	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072558	28-JUN-2018	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,291.48	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072589	28-JUN-2018	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,173.55	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070263	27-JUN-2018	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,978.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072565	28-JUN-2018	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,874.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072600	28-JUN-2018	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,783.15	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070261	27-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	975.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072581	28-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	890.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072599	28-JUN-2018	Central Services	Surplus Properties	128004	111001	Electricity	908.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070265	27-JUN-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,324.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072566	28-JUN-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,129.35	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072601	28-JUN-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,099.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070125	27-JUN-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,006.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070235	27-JUN-2018	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	340.77	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072572	28-JUN-2018	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	250.54	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072562	28-JUN-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	-15,123.18	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072563	28-JUN-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	15,123.18	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072561	28-JUN-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	16,035.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070257	27-JUN-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	14,478.25	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072564	28-JUN-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	14,280.67	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072597	28-JUN-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	14,819.68	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072560	28-JUN-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	-16,035.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2072603	28-JUN-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	268.52	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	2070245	27-JUN-2018	Central Services	Hexham House - Running Costs	294934	111001	Electricity	1,923.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMART HOSPITALITY SUPPLIES	2057103	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,099.99	Asset
Northumberland County Council	statistics.data.gov.uk	SOCIETY OF COUNTY TREASURERS	2060380	19-JUN-2018	Central Services	Corporate Finance	124050	144025	Professional Services	3,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	2030881	27-JUN-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	152,101.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	2043411	06-JUN-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	2043411	06-JUN-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	SOLAR CAPTURE TECHNOLOGIES LTD	2051490	26-JUN-2018	Adult Social Care	Estates	300454	140000	Equipment	5,290.02	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	2030936	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	2030935	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	2057699	15-JUN-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	5,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	2050692	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	471.60	Asset
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	2045218	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,332.06	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	2045218	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,347.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	2030938	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	2057592	15-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	808.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	2045813	07-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	2051649	13-JUN-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	2,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2050127	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,336.69	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2050128	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	314.51	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2041363	01-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,584.96	Expense

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Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045351	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2071364	28-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	324.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2049989	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,056.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045349	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045349	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,922.73	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045349	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,493.94	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045349	06-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,711.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045349	06-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,485.37	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045349	06-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045350	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,629.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045350	06-JUN-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045350	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045350	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2045350	06-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	2042117	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,790.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	2042120	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	2049250	08-JUN-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	SOVEREIGN TAXIS	2044647	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2061707	20-JUN-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,217.70	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2061708	20-JUN-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	7,365.25	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2061705	20-JUN-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	2061706	20-JUN-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	SPIE SCOTSHIELD	2035658	21-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	392.66	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2024138	12-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2017055	07-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2051592	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	706.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	2045340	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,102.16	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	2062507	21-JUN-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,246.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	2062508	21-JUN-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	2060410	19-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	2040471	25-JUN-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	SSI SCHAEFER LIMITED	2058484	15-JUN-2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,027.20	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	2051486	14-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,749.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	2041678	21-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,727.21	Expense
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	2027190	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.72	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	2027191	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.80	Asset
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	2057676	15-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	2041266	01-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033035	12-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033037	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,737.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033039	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033040	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033042	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033045	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033048	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2033049	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2043068	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2043069	06-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2043072	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2041883	05-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2050227	11-JUN-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	886.10	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2045278	07-JUN-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	978.34	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKPORT PSYCHOLOGY SERVICES	2066922	25-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	873.68	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	2043103	05-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	5,579.70	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	2027635	13-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	12,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	2027634	13-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	7,879.20	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON & DISTRICT ADVICE & INFORMATION SERVICE	2065229	22-JUN-2018	Central Services	Warm Homes Fund	125044	144025	Professional Services	55,507.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	2050017	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2007258	08-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	35,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2000029	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2021769	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,533.50	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2023671	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,163.40	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2030956	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,847.50	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2034665	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	775.60	Asset
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	2045119	06-JUN-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	STOPFORD INFORMATION SYSTEMS LIMITED	2070737	29-JUN-2018	Central Services	Registrars	116001	145003	Computer software	1,800.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	2041292	01-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049960	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	821.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049962	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049963	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,367.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2053515	14-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049969	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	531.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2061026	20-JUN-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	2049974	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049975	11-JUN-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	2049976	11-JUN-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	2049977	11-JUN-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	2049978	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049979	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049980	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049983	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049981	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049982	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2049988	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2044957	07-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	664.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2042128	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2042131	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2050537	12-JUN-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	667.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2050538	12-JUN-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	2050539	12-JUN-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	2048064	08-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2048065	08-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2062057	20-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,758.02	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2062058	20-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,415.70	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2045201	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	644.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2045202	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,664.74	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2045203	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2045204	06-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	743.54	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2049328	08-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2049328	08-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,679.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2066674	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2066674	25-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2066674	25-JUN-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2066674	25-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2071385	28-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,528.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2071386	28-JUN-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	2071387	28-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	764.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2071388	28-JUN-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	2071389	28-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	2043147	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,263.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	2043148	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,263.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES'S CHURCH CENTRE	2051530	13-JUN-2018	Central Services	Office Services	115002	113001	Casual hire of facilities	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES'S CHURCH CENTRE	2051530	13-JUN-2018	Central Services	Office Services	115002	146006	Members Expenses and Allowances	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	2026176	13-JUN-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	2026176	13-JUN-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	2057316	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	252.52	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	2029700	07-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.00	Liability
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	2059409	18-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,942.24	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2045579	07-JUN-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2069094	27-JUN-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2069093	27-JUN-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2069106	27-JUN-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2066153	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	4,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFTWATER SOLUTIONS LTD	2036614	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,477.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2006332	05-JUN-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2017130	05-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	145003	Computer software	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2017133	06-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2018042	07-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2017137	11-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	607.08	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2034386	20-JUN-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	870.86	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2042572	28-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	2034661	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042630	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	675.96	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042631	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	784.33	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042632	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	945.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042633	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	711.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042634	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,040.42	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042635	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,040.42	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042636	05-JUN-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,006.85	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042637	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	814.76	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042638	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,332.24	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042639	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	898.05	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042640	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	804.25	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042641	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	732.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042642	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	820.54	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2042643	05-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	827.53	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2067533	26-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2048409	08-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	609.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2072672	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	677.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065114	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	841.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065115	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	857.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065116	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	746.38	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065117	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,028.86	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065118	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,056.61	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065119	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	908.52	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065120	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	698.95	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065121	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	766.05	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2065122	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	383.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2072671	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.48	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2066139	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,106.43	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2066140	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,131.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2066141	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,329.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2066142	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,024.93	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2066143	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	748.40	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2072718	28-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	449.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2066144	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	872.49	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2066145	22-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,153.84	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2060938	20-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.30	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2072670	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.90	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068989	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	878.17	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068990	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	936.18	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068991	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	553.68	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068992	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	593.25	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068993	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,048.20	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068994	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	688.81	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068995	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	859.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068997	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	821.26	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2068998	27-JUN-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,165.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2072668	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	666.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2072667	28-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	680.55	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2041881	05-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2041880	05-JUN-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2049398	08-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2034132	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2034131	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2034129	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2034128	06-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,109.60	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	2057312	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	334.97	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	2043333	18-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,002.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2062044	20-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	587.06	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050129	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	404.39	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050129	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.97	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050130	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050130	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050130	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,371.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050130	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050130	11-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050130	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2050131	11-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	642.35	Expense

Authority		Vendor Name	Invoice 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	2058556	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,636.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058556	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058557	15-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058557	15-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058557	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058558	15-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,051.42	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058558	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058559	15-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2058559	15-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2071372	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,182.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2071372	28-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	655.23	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035212	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,668.22	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035222	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2041623	04-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035220	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035215	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035217	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035219	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035339	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035338	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035337	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035336	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035335	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035334	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035333	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035332	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035331	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035330	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,433.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035329	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035328	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035327	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2035326	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2044643	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2062194	20-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2062199	20-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2062197	20-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2062200	20-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2023566	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,483.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2040602	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	443,444.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2072555	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681,205.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2057710	27-JUN-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,598.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2057710	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058520	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,590.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2050334	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	769.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2021791	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2049870	11-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,771.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2049870	11-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	271.31	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2049870	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077273	29-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,276.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077273	29-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	114.73	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077273	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077276	29-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,351.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077276	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2023570	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077277	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,231.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077289	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,624.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077291	29-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,006.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077291	29-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	134.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077291	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	52.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077298	29-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,414.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077298	29-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	68.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077298	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077293	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2023569	04-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077292	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,220.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077324	29-JUN-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2077324	29-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	64.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058788	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,986.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2071326	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2059369	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058786	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,749.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058776	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058778	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058784	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2068000	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	968.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2059127	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2059368	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,743.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058617	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,237.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2058620	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2066503	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	2049482	08-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	673.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	2040102	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	2077368	29-JUN-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	453.46	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2066431	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	3,251.60	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2066443	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,341.63	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2066451	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	481.66	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2067148	26-JUN-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	465.78	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2066452	25-JUN-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	938.32	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	2025972	11-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	676.84	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	2051095	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,771.00	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	2057240	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	2034278	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	2034274	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,649.70	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	2034279	07-JUN-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	THE BLUE DOOR PROJECT LTD	2042005	04-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	545.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2042010	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	366.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2043158	05-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2051371	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	2042111	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	2042114	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	2042114	04-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-452.82	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	2069232	27-JUN-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-19.85	Revenue
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	2034926	18-JUN-2018	Hfn - Stock in Hand	Hfn - Stock in Hand	990013	500192	Receipts Accrual	554.05	Liability
Northumberland County Council	statistics.data.gov.uk	THE KEY	2017072	11-JUN-2018	Children's and Education Services	Youth Service Central Team	011040	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE KINGSWAY ADVENTURE CENTRE	2053079	14-JUN-2018	Fire and Rescue Services	Community Safety Academy	029100	151000	Other Supplies and Services Expenditure	1,963.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE KNOWLEDGE ACADEMY LIMITED	2014826	04-JUN-2018	Central Services	SLA Clerking Service Governing Bodies	024010	101100	Staff Training & Development	9,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE KNOWLEDGE ACADEMY LIMITED	2021724	11-JUN-2018	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	2059420	18-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	2059420	18-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	2050019	11-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,603.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	2050019	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,510.49	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	2078442	29-JUN-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 NATIONAL AUTISTIC SOCIETY	2042047	27-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,519.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHERN TESTHOUSE (LEICESTER) LTD	2041679	27-JUN-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2056813	14-JUN-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	2066675	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,220.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2066676	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,765.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2066677	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,327.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2066678	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2066679	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,969.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2066680	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,837.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2066681	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2066682	25-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,111.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	2025940	06-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,766.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	2034410	20-JUN-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	293.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2045264	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	821.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2059386	18-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,677.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2059386	18-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,978.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2059386	18-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2059386	18-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,514.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	2049932	11-JUN-2018	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	2049933	11-JUN-2018	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROOF OF THE PUDDING	2045161	06-JUN-2018	Cultural and Related Services	Strategic Events	251490	141000	Catering Provisions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	2027172	11-JUN-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,200.00	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 RESCUE PLACE	2043500	06-JUN-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIVERSIDE EVENTS LLP	2032485	18-JUN-2018	Environmental and Regulatory Services	Feed Hygiene	231545	101100	Staff Training & Development	539.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2021730	04-JUN-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	2021734	04-JUN-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2045194	11-JUN-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,113.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2045195	11-JUN-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2045190	21-JUN-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,214.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2045192	21-JUN-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2045186	25-JUN-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	552.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2045188	25-JUN-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	2040621	11-JUN-2018	Adult Social Care	Senior Management Team	300400	148002	Corporate Subscriptions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	2078298	29-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VALMAR HOTEL	2051525	13-JUN-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	2057191	27-JUN-2018	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041969	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041969	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041969	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041969	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041969	04-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041973	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041973	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	20,280.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041973	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,298.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041973	04-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041977	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041977	04-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041977	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	20,381.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041977	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041977	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,856.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041982	04-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041982	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041982	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041987	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-500.39	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2041992	04-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,116.61	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2025431	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.76	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2025429	11-JUN-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	2028191	11-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.09	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2027890	12-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2034969	19-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.32	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2042649	25-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.50	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2042655	25-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.48	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	2051294	13-JUN-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	344.08	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	2066381	25-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	2035612	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	2066082	22-JUN-2018	Central Services	Legal	120001	140014	Books, Publications and Media	1,620.66	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050266	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,604.18	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050022	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,055.68	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050022	11-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050022	11-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050023	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,806.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050024	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,914.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050025	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,064.64	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050026	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,055.68	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2050027	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,101.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	2060416	19-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,205.51	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2041199	01-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2058454	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2058457	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2058458	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2058624	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	287.75	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2058628	15-JUN-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	260.70	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2069231	27-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2069230	27-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	2032429	07-JUN-2018	Central Services	SLA Clerking Service Governing Bodies	024010	101200	Recruitment - Advertising	975.00	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	TOLENT SOLUTIONS LTD	2024358	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	358.57	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2024359	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,027.91	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2024355	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	358.57	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2024356	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	346.67	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034508	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	971.99	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034490	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	318.79	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034486	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	318.79	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034483	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	655.94	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034480	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.54	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034534	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	383.09	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034533	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.86	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2034525	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	727.38	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2035647	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	661.89	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2035646	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.31	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2058476	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	346.67	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2058477	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.54	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2059353	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	590.31	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2059354	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	337.83	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	2041603	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	2060457	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL CONFLICT MANAGEMENT LTD	2051112	28-JUN-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	262.29	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	2013155	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.83	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	2032459	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	2032461	20-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	2040690	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	885.73	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	2041675	28-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2064870	27-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,378.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2064871	27-JUN-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	611.62	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1969844	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	969.80	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2005330	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-969.80	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2005333	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	969.80	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2005336	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-895.20	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2005355	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	969.80	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2043239	27-JUN-2018	Housing Services	Housing Maintenance	550130	145003	Computer software	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047941	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047948	07-JUN-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047940	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059668	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047931	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059674	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059676	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059677	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047951	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047945	07-JUN-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059679	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047932	07-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047928	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2047938	11-JUN-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059666	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059680	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059681	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059682	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059683	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2060565	19-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058502	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059695	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2060564	19-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,743.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058511	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2060566	19-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2059696	18-JUN-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058497	25-JUN-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058507	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058500	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058494	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058508	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2058498	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOUGH FURNITURE	2014875	05-JUN-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,323.00	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	TOWART TAXIS	2042317	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	676.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	2041166	25-JUN-2018	Central Services	Crematorium	219201	144019	Cremation and Burial Fees	2,958.46	Expense
Northumberland County Council	statistics.data.gov.uk	TOYE KENNING AND SPENCER LTD	2033333	14-JUN-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	508.75	Expense
Northumberland County Council	statistics.data.gov.uk	TQ ENVIRONMENTAL LTD	2016702	11-JUN-2018	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TQ ENVIRONMENTAL LTD	2016700	11-JUN-2018	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC TECHNOLOGY LTD	2067741	26-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,278.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	2017942	11-JUN-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINING SYNERGY	2058636	15-JUN-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	9,244.68	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1964453	05-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	7,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAUM THEATRE	2067101	27-JUN-2018	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2051667	13-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	495.45	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2051664	13-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,846.95	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2051665	13-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	626.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2051697	13-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,924.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2066809	25-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,586.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2053019	14-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2041690	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2041685	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2041688	07-JUN-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	TRAVELSURE	2041692	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2041684	07-JUN-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	TRAVELSURE	2041686	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2041681	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2041687	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2041691	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2057344	15-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,058.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2057343	15-JUN-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,369.25	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2053023	19-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2060358	22-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,658.41	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	2034660	07-JUN-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	TRETTS OF TYNESIDE	2034670	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	2049669	12-JUN-2018	Children's and Education Services	Corporate Services	012033	140002	Specialist Equipment for Service Provision	10,920.87	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	2043380	15-JUN-2018	Cultural and Related Services	County arts and Culture	251400	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040290	07-JUN-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	2040171	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040165	07-JUN-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	2040160	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040166	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040276	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040284	07-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040283	07-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040164	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040270	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040283	07-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2041445	07-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2040278	07-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	694.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	2057429	28-JUN-2018	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	429.80	Expense
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	2043212	07-JUN-2018	Children's and Education Services	Quality	012006	144030	Hired Services	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	2066647	27-JUN-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,124.10	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	2032046	11-JUN-2018	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNOCK LTD	2014896	06-JUN-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	569.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2050010	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,554.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2050010	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2050011	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,540.87	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2050011	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	2050500	20-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,160.25	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	2062513	21-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,416.94	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	2077379	29-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2045265	06-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	543.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2045266	06-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	293.41	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043135	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,539.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043135	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,211.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043135	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043135	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,795.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043137	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,654.65	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043137	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,317.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043137	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043137	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043137	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,854.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043137	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,762.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043137	05-JUN-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,738.56	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043139	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043139	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,562.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043139	05-JUN-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,854.32	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043141	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,428.22	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043141	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	406.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043143	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043143	05-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,835.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043143	05-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2043143	05-JUN-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,854.32	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	2059343	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE DALE AGRICULTURAL SOCIETY	2078167	29-JUN-2018	Cultural and Related Services	Strategic Events	251490	140000	Equipment	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CRICKET CLUB	2043050	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE DALE FUNCTION SUITE	2045168	06-JUN-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	141000	Catering Provisions	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE ROADSTONE LTD	2050337	11-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	331.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE AND NORTHUMBERLAND MIND	2030894	07-JUN-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	2042622	11-JUN-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1950614	13-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	2017324	13-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	-940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2062052	20-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2050099	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2050100	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2050100	11-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2049296	08-JUN-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	2049296	08-JUN-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	2050101	11-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2051359	12-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2050102	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2050102	11-JUN-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2050102	11-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2050189	11-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	343.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	2067680	26-JUN-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	29,858.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2066492	21-JUN-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	3,896,541.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2049688	11-JUN-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500017	Retirement Grants	515,332.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2049688	11-JUN-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	45,329.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2048118	08-JUN-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	658.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	2025390	05-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.80	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	2031188	14-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.60	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	2035018	18-JUN-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.36	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	2042406	05-JUN-2018	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2038426	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2038369	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2038480	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,509.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2038402	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,579.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2038458	07-JUN-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 W BELL (BELSAY) LTD	2034475	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	2034467	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	2034474	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	2034461	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	2034469	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	2034463	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	2034472	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	2034466	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2043476	06-JUN-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	3,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2058859	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2050434	12-JUN-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2050434	12-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	UKRO	2066193	22-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	900.00	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	WATERLOO HOUSE	2045353	06-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045354	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	313.57	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045355	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,254.29	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045355	06-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	49.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045356	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	30,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045356	06-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045356	06-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045357	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,781.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2053524	14-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	601.99	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2071394	28-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,504.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2049992	11-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	940.71	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2045267	06-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	981.95	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2049993	11-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,257.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2014351	05-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	455.18	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2014352	05-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,333.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2014353	05-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2021817	12-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,159.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2021818	12-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,574.82	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2021816	12-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	413.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2031511	19-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,391.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2031509	19-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	413.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2031510	19-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2040655	26-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	413.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2040656	26-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,506.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2040658	26-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2040652	26-JUN-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2041246	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2041251	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2041250	01-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2048313	08-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2049837	11-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2065166	22-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2066152	22-JUN-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	2052045	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	2052047	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	2052046	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	2052048	13-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	2065092	22-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	2071341	28-JUN-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEIGHTMAN ASSOCIATES	2044704	07-JUN-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2050028	11-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,681.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2050028	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2050029	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,781.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2050030	11-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,362.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2050030	11-JUN-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2050164	11-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,175.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2045261	06-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	920.78	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2071395	28-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	288.01	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2071391	28-JUN-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2041368	01-JUN-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	2043127	05-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043127	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,676.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2051355	12-JUN-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2056815	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2056815	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2056816	14-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,688.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2056816	14-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2042414	05-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043149	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,118.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043150	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,307.98	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043151	05-JUN-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043151	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,421.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043151	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043152	05-JUN-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,039.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2043152	05-JUN-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,182.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	2057319	15-JUN-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	310.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	2068830	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	265.00	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	WELL CLOSE MEDICAL GROUP	2068816	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	2016893	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	80,177.06	Asset
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	2043049	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	174,960.55	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042109	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042109	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042109	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,851.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042109	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042109	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042113	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042116	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042116	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,325.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042116	04-JUN-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042116	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042122	04-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042122	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042122	04-JUN-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,830.14	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2042125	04-JUN-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	978.43	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	2048113	08-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.08	Asset
Northumberland County Council	statistics.data.gov.uk	WESTDALE NORTH LTD	2059276	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	123,784.83	Asset
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	2066301	25-JUN-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	2045344	06-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,225.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2069538	27-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	13,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2069538	27-JUN-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	103.07	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2069538	27-JUN-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	339,271.55	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2069538	27-JUN-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	435,109.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2069538	27-JUN-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,577.74	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2069538	27-JUN-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,492.80	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2034194	06-JUN-2018	Children's and Education Services	Admission and Supply of School Places	022130	100508	Staff Recharges	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	2067746	26-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	17,356.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	2067746	26-JUN-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	196001	Internal Recharges	13,478.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	2067747	26-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	2067747	26-JUN-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	196001	Internal Recharges	2,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLEPRINT	2058493	18-JUN-2018	Adult Social Care	Single Point of Access	306367	143000	Printing & Stationery	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	2040581	18-JUN-2018	Children's and Education Services	Construction	012047	113000	Rents and Leases	9,962.50	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	2068822	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	2068806	28-JUN-2018	Public Health	GPS	035111	144034	Commissioned Services	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	2057671	27-JUN-2018	Highways and Transport Services	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.76	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM NEWMAN, EYELAW LTD	2077349	29-JUN-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	320.62	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	2030959	19-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	455.72	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	2040618	25-JUN-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,885.66	Expense
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	2060316	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,321.24	Asset
Northumberland County Council	statistics.data.gov.uk	WINDMILL SPECIAL NEEDS COMPANY LIMITED	2066985	25-JUN-2018	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	527.75	Expense
Northumberland County Council	statistics.data.gov.uk	WINDMILL SPECIAL NEEDS COMPANY LIMITED	2066985	25-JUN-2018	Highways and Transport Services	SEN Transport	204190	144052	Postage & Carriage	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	2042150	04-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WINNING SOLUTIONS LTD	2044962	07-JUN-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	2023488	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,230.68	Asset
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	2034413	11-JUN-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	2048964	08-JUN-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2048958	08-JUN-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	150,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2049696	11-JUN-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2066563	25-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,022.80	Asset
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2040611	01-JUN-2018	Central Services	Legal	120001	194000	Legal Advice - External	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2077598	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2077584	29-JUN-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2062131	21-JUN-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,847.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040313	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040315	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040320	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040319	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040321	07-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040307	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,149.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040318	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040308	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040311	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040316	14-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	552.00	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	WOODY'S TAXIS	2040312	07-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040309	07-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040314	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2040310	22-JUN-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	2078255	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2041696	28-JUN-2018	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2041696	28-JUN-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	5,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2041700	28-JUN-2018	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2041700	28-JUN-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	2,649.55	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2033082	07-JUN-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2033010	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2033013	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,951.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2035202	01-JUN-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	449.86	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2033015	07-JUN-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	2040642	01-JUN-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,351.50	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	2054816	14-JUN-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	7,458.93	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	2054751	26-JUN-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	5,037.27	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	2057493	15-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W H BENICE COACHWORKS LTD	2060877	21-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	99,677.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2069283	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2069279	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2069282	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2044701	06-JUN-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	2043473	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2043474	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2043472	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,794.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059366	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2043475	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,047.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2052179	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2041194	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2041193	01-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2050238	11-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	150.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2050238	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.76	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2047995	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2047994	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2038626	05-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2041190	01-JUN-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	2045435	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2041192	01-JUN-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	2058907	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2045462	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2050239	11-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	773.55	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2050239	11-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2041652	04-JUN-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	2045458	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2045460	07-JUN-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	2045455	07-JUN-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	2045457	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2045456	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2052177	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,358.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2047993	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,934.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2047992	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2045459	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,614.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2045464	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058909	15-JUN-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	2047990	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2047989	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2047988	07-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078158	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2050216	11-JUN-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078204	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,997.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059364	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2044953	06-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058902	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058895	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058897	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20	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	W L STRAUGHAN AND SON	2058893	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,896.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058903	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058915	15-JUN-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	442.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058915	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059271	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078202	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,506.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078199	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059273	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078201	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,924.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058904	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,536.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058900	15-JUN-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	2052180	13-JUN-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	2052178	13-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,534.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2053495	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2058913	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2057716	15-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059268	18-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059270	18-JUN-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059477	18-JUN-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	2059482	18-JUN-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059482	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059479	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059484	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059483	18-JUN-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	2059485	18-JUN-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	2059487	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059488	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059476	18-JUN-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	2078197	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078198	29-JUN-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	2059258	18-JUN-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	186.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059258	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,047.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059261	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2059262	18-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2060546	19-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2053502	14-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2069549	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2069218	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2069219	27-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077403	29-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077403	29-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077403	29-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077403	29-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077403	29-JUN-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078256	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078347	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,929.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077434	29-JUN-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077434	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077425	29-JUN-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077431	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	994.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077426	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077433	29-JUN-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	2077432	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077424	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077429	29-JUN-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078206	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2077422	29-JUN-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078207	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2078254	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	2069229	27-JUN-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	2041222	01-JUN-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	261.10	Expense
Northumberland County Council	statistics.data.gov.uk	YHA (ENGLAND AND WALES) LTD	2066774	25-JUN-2018	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	2077621	29-JUN-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	YMCA	2059272	18-JUN-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	2016889	06-JUN-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,981.88	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	2014198	06-JUN-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	4,754.55	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	2031686	11-JUN-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	1,294.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2058513	18-JUN-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	2062082	20-JUN-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	2058611	15-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	637.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2065361	22-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	448.88	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2049331	08-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	868.80	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2062083	20-JUN-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,290.33	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2058614	15-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	557.96	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2065362	22-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	392.08	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2058615	15-JUN-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	769.08	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2041583	04-JUN-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	2051540	13-JUN-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	2051538	13-JUN-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	2067732	27-JUN-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	2040599	19-JUN-2018	Central Services	Markets - Morpeth	221120	110003	Repair and Maintenance	510.40	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	2040599	19-JUN-2018	Central Services	Markets South East	221200	110003	Repair and Maintenance	640.40	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050301	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	234,314.66	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050298	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,327.36	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050313	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,977,405.56	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050311	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050304	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	18,732.28	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050309	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,942.26	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050307	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,789.81	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2050306	11-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2041326	01-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	2059788	15-JUN-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	2043310	12-JUN-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	2043317	06-JUN-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	800.00	Expense