

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Mar-18 to 31-Mar-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	ABBEYFIELDS FIRST SCHOOL	1920795	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,715.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELDS FIRST SCHOOL	1920795	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935683	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1957695	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935679	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935679	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,278.44	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935679	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,597.16	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935679	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935681	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,454.31	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935681	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,056.02	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935681	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,712.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1935681	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,454.31	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1920720	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1919417	06-MAR-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1923193	27-MAR-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1932383	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1943733	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1922301	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1922303	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1922306	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1957728	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	413.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1957729	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1957730	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1957731	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,239.61	Expense
Northumberland County Council	statistics.data.gov.uk	ABOVE & BEYOND ADVENTURE LTD	1914882	02-MAR-2018	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	2,770.46	Expense
Northumberland County Council	statistics.data.gov.uk	ABOVE & BEYOND ADVENTURE LTD	1914882	02-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,246.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1901607	14-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	11,870.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACHIEVEMENT FOR ALL (3A'S) LIMITED	1940976	19-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729574	27-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-23,979.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1912247	13-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	942.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1909398	15-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1943641	27-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	798.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729431	27-MAR-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729436	27-MAR-2018	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729437	27-MAR-2018	Cultural and Related Services	NCL North Northumberland	249500	110000	Building Maintenance - Structural - Planned	1,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729441	27-MAR-2018	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	2,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729442	27-MAR-2018	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	2,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729443	27-MAR-2018	Cultural and Related Services	Riverside leisure centre	249470	110000	Building Maintenance - Structural - Planned	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729444	27-MAR-2018	Cultural and Related Services	Ponteland leisure centre	249490	110000	Building Maintenance - Structural - Planned	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729447	27-MAR-2018	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729452	27-MAR-2018	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729553	27-MAR-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	110000	Building Maintenance - Structural - Planned	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729460	27-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729554	27-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729467	27-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729472	27-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729474	27-MAR-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729481	27-MAR-2018	Cultural and Related Services	Blyth Sports Centre	249930	110000	Building Maintenance - Structural - Planned	2,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729483	27-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729484	27-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729487	27-MAR-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1729489	27-MAR-2018	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	1,114.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1918780	13-MAR-2018	Central Services	Northumberland Archives	127500	110001	Building Maintenance - Structural - Unplanned	1,800.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1920677	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,405.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1920677	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,951.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1920701	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,035.83	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1920701	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,445.49	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1918467	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,817.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1956099	28-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1920482	27-MAR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1955157	27-MAR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	6,957.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1945583	21-MAR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	524.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1913173	02-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,636.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1913197	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	498.74	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1928234	09-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	796.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1913266	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,168.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1913326	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,859.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1913322	02-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	454.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1913325	06-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,993.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1928257	12-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	498.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1946224	29-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	348.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1893604	05-MAR-2018	Cultural and Related Services	Central Library Service	252020	166008	Libraries Management Fee	217,499.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1943939	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Berwick TIC	250330	100000	Salaries	2,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Berwick TIC	250330	100100	Overtime	2,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Berwick TIC	250330	100200	National Insurance	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Berwick TIC	250330	145008	Mobile Phone Charges	78.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Hexham TIC	250450	100000	Salaries	11,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Hexham TIC	250450	100200	National Insurance	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Hexham TIC	250450	100300	Pension	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Blyth County Library	252200	111001	Electricity	2,070.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Mobile Libraries	252201	145008	Mobile Phone Charges	55.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Bedlington County Library	252210	111001	Electricity	523.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Hexham Library	252385	100000	Salaries	4,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1960302	29-MAR-2018	Housing Services	Hexham Library	252385	100200	National Insurance	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923340	09-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923337	09-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923338	09-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923183	15-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923185	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923188	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923192	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,878.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923195	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923197	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1923198	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1932071	13-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933317	13-MAR-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	373.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933197	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933198	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933215	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933216	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933217	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933218	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933219	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933220	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933221	13-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933222	13-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	587.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933223	13-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	566.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933224	13-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	416.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933225	13-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	336.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933226	13-MAR-2018	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	740.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933227	13-MAR-2018	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	610.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933236	13-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	365.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933237	13-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	428.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933238	13-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	371.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933239	13-MAR-2018	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	389.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933240	13-MAR-2018	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	395.19	Expense

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Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933319	13-MAR-2018	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	313.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933243	13-MAR-2018	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933249	13-MAR-2018	Housing Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933257	13-MAR-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	262.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933262	13-MAR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	349.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933265	13-MAR-2018	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	472.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933266	13-MAR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	659.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933267	13-MAR-2018	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933268	13-MAR-2018	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	515.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933271	13-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933321	13-MAR-2018	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	304.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957253	28-MAR-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	373.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1956971	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1956973	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957004	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957006	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957008	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957010	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957012	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957014	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957016	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957018	28-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	552.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957020	28-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	566.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957022	28-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	416.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957024	28-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	336.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957026	28-MAR-2018	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	740.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957028	28-MAR-2018	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	647.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957046	28-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	365.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957048	28-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	428.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957050	28-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	371.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957052	28-MAR-2018	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	443.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957054	28-MAR-2018	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	392.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957060	28-MAR-2018	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957072	28-MAR-2018	Housing Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957088	28-MAR-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	262.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957098	28-MAR-2018	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	349.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957103	28-MAR-2018	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	472.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957105	28-MAR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	659.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957107	28-MAR-2018	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957109	28-MAR-2018	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	515.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957115	28-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1957255	28-MAR-2018	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	304.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933305	13-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1933306	13-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED CHILD CARE ASSESSMENTS LIMITED	1945677	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	342.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1922966	19-MAR-2018	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1922966	19-MAR-2018	Central Services	Coroners	117001	145003	Computer software	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1934321	14-MAR-2018	Central Services	Business Rates	126031	144025	Professional Services	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1936446	15-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1909786	19-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1918840	26-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1923669	08-MAR-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	ADVANCED TAXIS	1923672	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,202.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1925433	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1927166	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,281.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1923671	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1923670	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,637.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1925521	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,167.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1925254	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1923655	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1923657	08-MAR-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	1925318	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	979.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1927108	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	879.00	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	ADVANCED TAXIS	1927231	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1927285	20-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1923651	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1923650	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1925374	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	1943269	20-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	532.25	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1900597	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	878.70	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1911815	14-MAR-2018	Highways and Transport Services	Strategic Transport Policy	100007	144025	Professional Services	32,518.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1922740	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1928721	09-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1928716	09-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935676	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	799.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935676	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935676	14-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935678	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935678	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935678	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935678	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,742.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932203	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,455.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932203	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	868.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932203	12-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	333.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932204	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932204	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932204	12-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,226.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,656.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	41.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,555.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,378.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1933794	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,786.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943696	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943696	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,583.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943696	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,627.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943696	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,402.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943696	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943696	20-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943696	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,744.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943694	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,393.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943694	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	962.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943694	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943695	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943695	20-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1943695	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932205	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	731.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932205	12-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	472.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932205	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,058.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932205	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,985.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932205	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,679.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1932205	12-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,631.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935680	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,922.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935680	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935680	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	282.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935680	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935680	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935680	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,332.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1935680	14-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,638.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1944975	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	767.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1944975	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	472.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1944975	21-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,678.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1944975	21-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,946.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1944975	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,433.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1944975	21-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,617.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1946371	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,615.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1946371	22-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,109.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957712	28-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,095.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957717	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	666.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957717	28-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	506.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957717	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,197.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957717	28-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,855.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957717	28-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,496.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957714	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,140.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957714	28-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,078.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957714	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	282.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957714	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957714	28-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	130.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1957714	28-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,166.16	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1904396	20-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1911644	19-MAR-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1900362	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1934145	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1934144	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1945782	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	1913171	21-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,066.01	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	1913175	21-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	816.20	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	1911759	21-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,072.22	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1897077	12-MAR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	1,599.34	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1897077	12-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938888	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,245.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938891	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938891	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938891	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938891	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,102.17	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938891	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938892	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938893	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938890	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938890	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,913.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938890	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938889	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938889	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,456.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938889	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940324	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940324	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940324	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940324	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940324	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,582.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940324	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,881.23	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940325	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938894	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938894	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938894	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,456.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938894	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,126.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940334	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940334	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940332	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,180.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940332	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,290.17	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940333	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	13,762.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940333	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,369.23	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940333	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,841.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940335	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,573.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940335	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,006.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940335	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,058.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940336	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,757.19	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940337	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,786.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940338	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,180.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940338	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940338	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940339	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,399.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1940339	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,503.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938895	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,180.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938895	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,503.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938895	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938912	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938913	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938913	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,255.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1953340	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,683.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938896	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938896	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,006.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938896	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,503.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938896	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,456.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938914	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938915	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,034.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938915	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,774.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938915	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,072.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938916	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938916	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938916	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,182.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938917	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,774.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938918	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,248.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938919	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938919	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	17,956.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1938920	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,774.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1953667	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,610.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1918416	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	523.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1918418	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	897.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1918417	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,271.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1930076	29-MAR-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	1930077	29-MAR-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	1893026	05-MAR-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	1935772	14-MAR-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	1935773	14-MAR-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	1953344	26-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,446.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1953345	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,446.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1942467	19-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,394.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1951425	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1932717	13-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1946107	22-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	385.85	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1960015	29-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	439.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1959949	29-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	266.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1955458	27-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	439.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1945001	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	12,183.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1944202	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	10,004.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1944996	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1944200	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1944997	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,547.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1944203	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1940522	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1940522	16-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1940523	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,817.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1940523	16-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1940521	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,120.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1892131	01-MAR-2018	Children's and Education Services	Employment Coach Team	010029	140000	Equipment	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1929434	26-MAR-2018	Adult Social Care	Estates	300454	140000	Equipment	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1939323	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1935807	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,509.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1956059	28-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,221.37	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1940568	16-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1940564	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938866	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	282.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938866	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	282.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938867	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,545.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938868	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,110.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938868	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,985.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938868	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938868	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1938868	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1956055	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1956057	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,411.46	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1951385	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,650.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1951385	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,022.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1951385	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1951385	23-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1951385	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1929563	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1929564	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1929565	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,058.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1940566	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,103.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1957694	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	423.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1940567	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,058.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1918429	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,030.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1921153	07-MAR-2018	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1942258	28-MAR-2018	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	7,019.58	Expense
Northumberland County Council	statistics.data.gov.uk	ALD HAIRDRESSING ACADEMY	1955509	27-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD HAIRDRESSING ACADEMY	1955510	27-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALEXIA'S ANIMALS	1933768	13-MAR-2018	Environmental and Regulatory Services	Animal Welfare	235200	320081	Fees and Charges - General	261.99	Revenue
Northumberland County Council	statistics.data.gov.uk	ALGEO TRAINING LTD	1954654	27-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON RICHARDSON (CHILDMINDER)	1920781	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	399.17	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1936851	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1936851	15-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	69.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1940806	16-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1940807	19-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1940807	19-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	129.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1920661	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1920661	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1920661	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE VILLAGE HALL AND RECREATION GROUND COMMITTEE	1922745	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE YOUTH AMBITION	1922747	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLEN VALLEYS PROMOTION LTD	1936620	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1940380	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,228.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1940381	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,817.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1940382	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,804.13	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1940383	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,698.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1805982	05-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1805982	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-26,149.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1805984	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,094.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1918575	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,414.17	Asset
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1805987	05-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1805987	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1942418	14-MAR-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	3,438.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1914703	01-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	250.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1942297	19-MAR-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,713.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1935520	14-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	331.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1942257	19-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	304.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	1914785	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALNWICK TENNIS CLUB	1959277	28-MAR-2018	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	18,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	1944935	21-MAR-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	1900927	15-MAR-2018	Central Services	Pensions Administration	125081	144052	Postage & Carriage	6,465.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	1934115	26-MAR-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1931176	12-MAR-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,766.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1923521	08-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1925049	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1925100	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,525.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1925168	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1925224	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1925275	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,627.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1931038	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.14	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1902789	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1943274	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	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	ANDREW RICHARDSON	1928250	09-MAR-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	2,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1928248	09-MAR-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	3,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1928249	09-MAR-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	2,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1926737	08-MAR-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	1936051	15-MAR-2018	Central Services	McDonald House - Berwick	295082	144025	Professional Services	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	1938791	27-MAR-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	346.32	Expense
Northumberland County Council	statistics.data.gov.uk	ANITA WAN (HERITAGE CONSULTANT)	1911633	20-MAR-2018	Cultural and Related Services	Heritage Development	250072	166000	Other Contributions	4,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1920725	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1920725	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANN ARBOR PUBLISHERS LTD	1953200	27-MAR-2018	Children's and Education Services	Communication	014140	140000	Equipment	406.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANN MUXWORTHY (SIP)	1908856	12-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN MUXWORTHY (SIP)	1908856	12-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	114.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANN MUXWORTHY (SIP)	1908854	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN MUXWORTHY (SIP)	1908854	15-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	88.65	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1919180	05-MAR-2018	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1872960	14-MAR-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1883301	14-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1910610	20-MAR-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1920771	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,982.69	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1920771	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,491.73	Expense
Northumberland County Council	statistics.data.gov.uk	AQUACHECK ENGINEERING LTD	1932530	14-MAR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUACHECK ENGINEERING LTD	1932530	14-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	352.80	Expense
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	1914892	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1953851	27-MAR-2018	Highways and Transport Services	Allendale	200890	167021	Waste Disposal	887.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1921072	07-MAR-2018	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1921069	07-MAR-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	1935646	26-MAR-2018	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1939515	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,510.20	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1940428	16-MAR-2018	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1940428	16-MAR-2018	Children's and Education Services	Employment Coach Team	010029	141000	Catering Provisions	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1923666	27-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	142001	Protective Clothing	311.96	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1921080	29-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARC TRINOVA LTD TA ARCINOVA	1938782	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,695.12	Asset
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1883164	01-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	358.31	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1920537	12-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140004	Equipment Maintenance	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1904252	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	547.88	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1928246	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.82	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1904093	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.10	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1935475	14-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1923572	08-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1952887	26-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	287.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1959893	29-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	637.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1919124	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1919120	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1919121	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1919122	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1919123	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1944303	21-MAR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1943378	20-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1943379	20-MAR-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	1943381	20-MAR-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	1943383	20-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	723.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1943395	20-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1943397	20-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1943359	20-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1950549	23-MAR-2018	Cultural and Related Services	County Tourism Development	250070	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1912093	26-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	1932690	13-MAR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ART4ALL	1922768	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1921366	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	641.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1945203	21-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	371.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1945220	21-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON BEDDING CENTRE	1944191	21-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	415.83	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1920711	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,953.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1920711	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,948.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1930945	09-MAR-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	734.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1936299	15-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,198.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1939519	16-MAR-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	477.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1944249	29-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	406.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1944247	29-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	432.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1901738	02-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	596.51	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1934108	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1936763	15-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1939417	16-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1936767	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1936768	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1936772	15-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,537.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1936780	15-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1943532	20-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1934105	14-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,232.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1951526	23-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1957288	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,967.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1931182	27-MAR-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	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1946217	28-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL TRAINING	1919470	06-MAR-2018	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL TRAINING	1919468	06-MAR-2018	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1955273	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,118.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915227	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915228	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,019.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915229	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	942.06	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915231	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915233	01-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	31,093.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915234	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915235	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915238	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	357.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1915239	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	357.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946379	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,095.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946380	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,095.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946381	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,095.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946382	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,095.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946383	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,188.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946384	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,188.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946385	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,188.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946386	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,188.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946387	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,926.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946388	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,926.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946389	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,926.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946390	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,926.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946391	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946392	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946393	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946394	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946395	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946397	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946398	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946399	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1944885	21-MAR-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	1944886	21-MAR-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	1944887	21-MAR-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	1944888	21-MAR-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	1944877	21-MAR-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	1944878	21-MAR-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	1944879	21-MAR-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	1944880	21-MAR-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	1944881	21-MAR-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	1944882	21-MAR-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	1944883	21-MAR-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	1944884	21-MAR-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	1944889	21-MAR-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	1944890	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1944891	21-MAR-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	1944893	21-MAR-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	1946345	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946346	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946347	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1946348	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PARK COMMUNITY PARTNERSHIP	1939196	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1921652	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1929448	27-MAR-2018	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1912008	26-MAR-2018	Central Services	Crematorium	219201	140000	Equipment	3,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1939430	27-MAR-2018	Central Services	Crematorium	219201	140000	Equipment	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	1900358	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1942492	19-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,778.29	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1942492	19-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1923549	27-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,536.21	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1923550	27-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,425.25	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1923551	27-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,118.76	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1923552	27-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,164.46	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1923553	27-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,319.09	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1923554	27-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	563.15	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1942498	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	21,248.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1942500	19-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	44,345.07	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1940373	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1922293	07-MAR-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	1922295	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1922295	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1922297	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1922299	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1940374	16-MAR-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	1944977	21-MAR-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	1944978	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1944978	21-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1944979	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1944980	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1957725	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1957726	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,850.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1957727	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938835	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,516.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938835	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,150.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938835	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	26,159.52	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938835	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	170.74	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938845	15-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	14,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938845	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938845	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,325.51	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938846	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,097.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938846	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,085.71	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938846	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,097.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938848	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,591.91	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938847	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,969.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938847	15-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	22,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1938847	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,380.02	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	1920325	06-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO STYLING TRUCKMAN GROUP LTD	1893457	06-MAR-2018	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,260.73	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1914701	01-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	456.59	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1953329	26-MAR-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	1915065	01-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922226	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.25	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922226	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922226	07-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	25.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922226	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12.82	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922226	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6.41	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1920853	07-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	315.84	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1920935	07-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	460.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1920886	07-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.62	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1930096	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1930097	09-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946365	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	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	AZURE CHARITABLE ENTERPRISES	1946366	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1920848	07-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	473.76	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922230	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,289.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922232	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	495.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922232	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,182.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922232	07-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	197.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922232	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	98.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922232	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	49.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922234	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	495.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922234	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,182.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922234	07-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	197.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922234	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	98.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922234	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	49.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922236	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	495.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922236	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306410	167008	Homecare	1,182.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922236	07-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	197.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922236	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	98.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1922236	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	49.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946367	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946367	22-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	315.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946367	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,810.14	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946367	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	14.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946367	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946367	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,132.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1944974	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	43,565.43	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1944974	21-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,301.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946368	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946368	22-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	210.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946368	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,941.74	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946368	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,250.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946368	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,046.54	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946369	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	542.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946369	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,135.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946369	22-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	197.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946369	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	98.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946369	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	49.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946370	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,830.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946370	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,795.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946370	22-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,119.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946370	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1946370	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1939419	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1939415	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1944989	29-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	15,684.11	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1919539	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1922963	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1922967	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1922971	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1922973	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	668.08	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1923207	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1923223	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1927890	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.85	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1920524	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-650.22	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1920524	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,152.37	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1944489	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1944489	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1919177	05-MAR-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	A & P SUTTON	1919179	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1919182	05-MAR-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	A & P SUTTON	1919185	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1919188	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.00	Expense

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Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1919190	05-MAR-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	A & P SUTTON	1919192	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1919194	05-MAR-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	A & P SUTTON	1919196	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1923248	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1923246	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1918963	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1918967	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1918965	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1921141	07-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1921139	07-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1896466	05-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1901909	05-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1960032	29-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1921078	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1922620	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1923328	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1902004	14-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	3,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	1932501	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1902223	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,329.41	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1902225	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	67,110.23	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1944284	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,742.65	Asset
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1900588	05-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	641.70	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1908887	19-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1919210	27-MAR-2018	Central Services	Customer Services Admin	255100	145002	Computer hardware	50,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1919211	27-MAR-2018	Central Services	Alnwick One Stop Shop	255320	144052	Postage & Carriage	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1919211	27-MAR-2018	Central Services	Ashington One Stop Shop	255350	144052	Postage & Carriage	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1919211	27-MAR-2018	Central Services	Cramlington One Stop Shop	255370	144052	Postage & Carriage	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1919211	27-MAR-2018	Central Services	Seaton Delaval One Stop Shop	255380	144052	Postage & Carriage	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1919211	27-MAR-2018	Central Services	Blyth One Stop Shop	255390	144052	Postage & Carriage	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1882998	01-MAR-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	304.72	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1891821	07-MAR-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	-335.60	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1891775	07-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1900695	14-MAR-2018	Central Services	Legal	120001	143000	Printing & Stationery	257.03	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1900687	14-MAR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1900687	14-MAR-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1912875	15-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,945.44	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1910165	21-MAR-2018	Adult Social Care	Estates	300454	145002	Computer hardware	322.35	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1914583	26-MAR-2018	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	274.63	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1914901	26-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	305.19	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA HALLIDAY (CHILDMINDER)	1920800	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1955263	27-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,177.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943463	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,200.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943464	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943467	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,839.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1955317	27-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	801.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1955318	27-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	801.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943469	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,961.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943472	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1960086	29-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,452.15	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943474	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1953664	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943556	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	288.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943476	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,284.23	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943477	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,136.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943478	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943479	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1953662	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,885.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943481	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,699.07	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943484	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1957686	28-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1953665	26-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943557	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	298.69	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1955320	27-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	801.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943486	20-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,623.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1943487	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.84	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	BARNABAS SAFE & SOUND	1946432	22-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1946360	22-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	941.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1946401	22-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1920679	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,521.42	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1920679	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,030.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1920679	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,160.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1940888	19-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1936293	27-MAR-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 EAST	1936443	27-MAR-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	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1920689	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,662.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1920689	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	601.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1920689	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,082.13	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	1957256	28-MAR-2018	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1928313	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1928312	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.40	Expense
Northumberland County Council	statistics.data.gov.uk	BATES WELLS BRAITHWAITE LONDON LLP	1951506	26-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1938833	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1938834	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,667.27	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1927914	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1927916	08-MAR-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	BAYNES TAXIS	1927920	08-MAR-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 TAXIS	1927923	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1927925	08-MAR-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	BAYNES TAXIS	1927926	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1927927	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1927929	23-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1927985	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1928051	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1928107	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1928142	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BDRC CONTINENTAL LIMITED	1938830	15-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	144025	Professional Services	5,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1945201	21-MAR-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	1,336.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1955159	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1955432	27-MAR-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	4,820.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1944897	21-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932309	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,194.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932309	12-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,485.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932309	12-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	621.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932309	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	621.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932310	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,986.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932310	12-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,214.16	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932310	12-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,553.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932310	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,553.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932311	12-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,218.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932312	12-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,046.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1932313	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-1,320.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1944896	21-MAR-2018	Central Services	Corporate Policy	100001	144025	Professional Services	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	1933763	13-MAR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1940656	16-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,415.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1940656	16-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	736.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1940737	16-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1940737	16-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1953836	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,953.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1953836	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	943.59	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1920825	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	44,504.64	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE COMMUNITY HIGH SCHOOL	1944522	21-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	433.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE COMMUNITY HIGH SCHOOL	1942299	19-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1955146	27-MAR-2018	Children's and Education Services	New Apprenticeship Programme	010034	166000	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1950962	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1950931	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1950899	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1943905	28-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1950980	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1923411	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1914624	01-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.15	Expense

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Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1914626	01-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	651.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1920287	06-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	508.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1920291	06-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	433.56	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1920296	06-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	258.32	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1923525	08-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1923526	08-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	529.33	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1923527	08-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1920302	06-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	373.94	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1923528	08-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	487.86	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1923529	08-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	443.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1935425	14-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.18	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1935429	14-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	458.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1942169	19-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	373.94	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1959855	29-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	321.11	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1955179	27-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	-296.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1912373	01-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	266.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1939335	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1932201	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,513.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1932201	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,163.86	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1932201	12-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	423.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1955181	27-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,985.29	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1955181	27-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,309.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1955181	27-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	317.97	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1951839	26-MAR-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1920700	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,837.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1920700	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	126.36	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1946125	22-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1901816	12-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1902315	13-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	301.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1936056	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,827.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1936056	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1935781	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,167.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1935781	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,769.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1935781	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,728.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1940770	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	522.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1933770	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-89.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1933770	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	984.50	Asset
Northumberland County Council	statistics.data.gov.uk	BERWICK ANIMAL RESCUE KENNELS	1933766	13-MAR-2018	Environmental and Regulatory Services	Animal Welfare	235200	320081	Fees and Charges - General	261.99	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1935792	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,984.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1935792	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1935793	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	11,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932360	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932360	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932360	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932360	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,192.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932360	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932361	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,411.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932361	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,822.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932361	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,822.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932361	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,708.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932361	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932362	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932362	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932362	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,880.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932362	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932363	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,411.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932363	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,411.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932363	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,057.30	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1932363	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1960090	29-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1918450	02-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,616.22	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1953702	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,693.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1933711	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,845.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1933711	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.96	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	BERWICK CARE HOMES	1933711	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1933711	13-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1933712	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1933712	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1940283	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,714.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1940283	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,539.26	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1940283	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,157.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1940283	16-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1940519	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,938.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1940519	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,938.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1920707	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1920707	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1920707	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1944012	20-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1943873	20-MAR-2018	Children's and Education Services	Inclusion	017009	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1931139	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1944163	21-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1944165	21-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,405.65	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1911567	07-MAR-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	294.41	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1911608	14-MAR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	431.52	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1938821	26-MAR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	390.08	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1920186	07-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1950073	23-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1950072	27-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,981.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1904635	20-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	1900608	07-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1871970	13-MAR-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1943299	20-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1932366	12-MAR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1923344	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1932393	12-MAR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1944265	21-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1928298	09-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	362.54	Revenue
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1923322	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	652.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1923317	20-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1923275	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1938817	15-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1923266	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1923265	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	908.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1945616	22-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1923418	08-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH AUTO REPAIR CENTRE LTD	1920367	26-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET CLUB	1935957	14-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HARBOUR COMMISSION	1935549	26-MAR-2018	Children's and Education Services	Emp & Skills Business Support	010027	144051	Advertising / Publicity	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1921381	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	776.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1933785	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1933787	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1933789	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922216	07-MAR-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	1922216	07-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922216	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922216	07-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	5,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922220	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922220	07-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922220	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922220	07-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922218	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922218	07-MAR-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	1922218	07-MAR-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	1922218	07-MAR-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	1922571	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922571	07-MAR-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	1922571	07-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922571	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922571	07-MAR-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	1922213	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,095.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1922213	07-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	13,684.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1938886	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1951415	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1951415	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1951415	23-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1951415	23-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1951382	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,748.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1951382	23-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	819.55	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1957701	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1940592	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1940284	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1940284	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1933726	13-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1940285	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,634.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1940285	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	487.30	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1944765	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,568.39	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1933728	13-MAR-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	BONDCARE	1933728	13-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	740.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1933729	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	445.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1933729	13-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	158.61	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1944766	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,491.77	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1959211	28-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1959213	28-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1938803	15-MAR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,265.45	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1922795	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,187.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1932524	12-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1936676	15-MAR-2018	Central Services	Surplus Properties	128004	144025	Professional Services	1,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1923191	08-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1923167	08-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1923177	08-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1923189	08-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1923186	08-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1932713	13-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1923162	08-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1923165	08-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1959222	28-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1959208	28-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1900596	05-MAR-2018	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	269.02	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1938769	15-MAR-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	260.73	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921346	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,117.98	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921347	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921352	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	478.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921349	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921367	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,317.22	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921373	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	271.01	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921375	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	271.83	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921378	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	380.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921379	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	408.59	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921316	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	3,421.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921317	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921318	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	890.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921320	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921322	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1921343	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	551.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920175	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920178	06-MAR-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	BORDERLINE TRAVEL	1920192	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919542	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920194	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920196	06-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920183	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920197	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920184	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920185	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920199	06-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920187	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920188	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920190	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,605.00	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	BORDERLINE TRAVEL	1920200	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920202	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919543	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920203	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920205	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920206	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920207	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920208	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1920209	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919294	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919300	06-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919300	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919299	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919305	06-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919305	06-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1919305	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1927899	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1923649	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,981.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1923648	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,457.28	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1923647	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,989.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1923644	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,036.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1922291	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1922291	07-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	4,644.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1922291	07-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1943732	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1943732	20-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	4,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1943732	20-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1902308	05-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	404.31	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1902309	05-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,003.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1914707	13-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1918891	15-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	301.54	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1918892	15-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	407.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1918893	15-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,340.78	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1918895	19-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	286.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1918896	20-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	782.19	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1942264	26-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	780.21	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1942266	26-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	502.79	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1936726	20-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1936726	20-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	126.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1936726	20-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	94.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1922662	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1922668	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1922790	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1924791	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1904650	15-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	479.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1910619	20-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1950230	20-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1919432	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1955721	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1954903	27-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1955713	28-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1919433	06-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1955718	28-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1955711	28-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1909020	05-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	573.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1919422	06-MAR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	418.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1956027	28-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	282.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1960464	29-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,093.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1959350	28-MAR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	1,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1914525	28-MAR-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1920494	28-MAR-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	1942587	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1938922	15-MAR-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	1940530	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,525.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAINBOX	1922771	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1910477	13-MAR-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	283.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1910476	06-MAR-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	261.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1910261	20-MAR-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1935791	27-MAR-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	254.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1920652	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,131.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1920652	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	763.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1920652	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,287.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMPTON WOODWORKS LTD	1904541	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1920729	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1923584	08-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,702.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1923586	08-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,738.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1914668	01-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,866.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1923588	08-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,427.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1935480	15-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,232.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1942219	19-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,549.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1952893	29-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1940442	19-MAR-2018	Children's and Education Services	Construction	012047	111000	Oil	395.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1934139	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1956103	28-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN HALL JOINER AND GLAZIER	1900578	12-MAR-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	894.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1915057	01-MAR-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	1915058	01-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1915058	01-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1915059	01-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,869.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1935769	14-MAR-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	1935770	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1935770	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1935771	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,869.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1953341	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,164.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1953342	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1953342	26-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,606.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1953343	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,049.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953803	26-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	300.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953803	26-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953808	26-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,803.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953811	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	300.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953813	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,601.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953813	26-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,658.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953813	26-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	137.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953819	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,456.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1953819	26-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,513.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1872093	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1928199	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	906.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1922287	07-MAR-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	1923616	08-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	674.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1942750	19-MAR-2018	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	7,329.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918579	15-MAR-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	513.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918711	15-MAR-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	120001	Premises costs recharges	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918712	15-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,062.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918713	15-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	436.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918715	15-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918718	15-MAR-2018	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918719	15-MAR-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	317.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1918720	15-MAR-2018	Central Services	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1930037	27-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	305.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1959823	29-MAR-2018	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1942960	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	921,851.85	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1932441	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1953496	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH SQUIRRELS CLUB	1920816	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	607.08	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH SQUIRRELS CLUB	1920816	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	33.24	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1920972	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,410.80	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1920972	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	BSI GROUP HEADQUARTERS	1938517	28-MAR-2018	Highways and Transport Services	Design	202150	148003	Service Subscriptions	2,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1900955	13-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	274.00	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	1943608	20-MAR-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	1943609	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1943610	20-MAR-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	1943611	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,686.67	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1943612	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.16	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1943613	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1943614	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1918552	02-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1935677	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1922560	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,279.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1922560	07-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,061.16	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1922560	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,916.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1922561	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,395.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1922561	07-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1922561	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,733.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1934045	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,445.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1934045	13-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,401.44	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1934045	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,792.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1923325	09-MAR-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	1949665	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,467.12	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1949665	22-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,376.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1949665	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,981.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1938787	16-MAR-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	1950548	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,445.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1950548	23-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,368.86	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1950548	23-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,895.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1950046	23-MAR-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	1960290	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,365.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1960290	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,347.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1960290	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,123.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1959820	29-MAR-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	1945603	21-MAR-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	499.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1920697	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,885.91	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1920697	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	223.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1920697	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1908827	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1908826	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1931184	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,910.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1931184	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1923465	27-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	489.35	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1923468	27-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	623.80	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1923467	27-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	644.93	Expense
Northumberland County Council	statistics.data.gov.uk	CALLCREDIT LIMITED	1944153	27-MAR-2018	Central Services	Recovery	126033	144025	Professional Services	9,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1923256	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,150.80	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1923258	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1923260	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALMER THERAPY	1935981	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1900607	05-MAR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1960477	29-MAR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,029.08	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1904516	12-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	111002	Gas	598.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1918460	02-MAR-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	1918461	02-MAR-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	1918462	02-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,128.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1918801	05-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,845.71	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBOIS ROWING CLUB	1919448	06-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1920670	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,073.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1923376	09-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1936875	16-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1952847	27-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1952835	27-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1961831	27-MAR-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	11,002.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1941085	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,795.41	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1937344	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,088.23	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1930111	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1930111	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,786.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1940368	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	64,735.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939027	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939028	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939028	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939029	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939031	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939032	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939033	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939034	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939034	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1946342	22-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,455.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1932304	12-MAR-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	1932304	12-MAR-2018	Adult Social Care	Older PDI West - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939059	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,371.49	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1939059	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	870.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1918468	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1943979	20-MAR-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	1922314	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,550.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1922316	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	817.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1932213	12-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1932214	12-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	817.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1940378	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1940379	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1960149	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,515.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1960150	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,754.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1960151	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,378.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1960152	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1914867	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1939005	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1936052	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1940673	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1915054	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1940674	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	1920758	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1920752	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,446.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1920752	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	42.93	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1920752	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,474.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1920764	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	899.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1920764	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,316.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1920746	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1914731	01-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	555.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1914732	01-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911286	02-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	466.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911288	07-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	840.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911289	07-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	312.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911290	12-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	937.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1918921	14-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	684.18	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911291	14-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1952970	26-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1952972	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	433.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1945667	26-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,155.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1940556	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,586.22	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938863	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938863	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938864	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,790.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938864	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938864	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938864	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,349.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938864	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,568.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938865	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938865	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,980.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1938865	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1956051	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,801.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1956051	28-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13,918.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1956051	28-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1956051	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,789.94	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1956051	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,759.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1956053	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,351.20	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	CASTLEVIEW CARE HOME	1956053	28-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,986.32	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1956053	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1932672	13-MAR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	356.21	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1939425	19-MAR-2018	Central Services	County Hall Running Costs	295060	151000	Other Supplies and Services Expenditure	2,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1920763	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,299.41	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1920763	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	42.93	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1935675	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,651.59	Expense
Northumberland County Council	statistics.data.gov.uk	CA TRAFFIC	1939351	26-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	CELTEST COMPANY LTD	1910685	19-MAR-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	CELTEST COMPANY LTD	1910683	20-MAR-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEL&T TRAINING AND DEVELOPMENT LTD	1950472	23-MAR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1923123	08-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,161.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEM BENCHMARKING UK LTD	1900875	08-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1921382	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,184.13	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1921306	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,020.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	1953519	27-MAR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	2,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	CERTAS ENERGY UK LIMITED/TS EMO OILS	1920070	12-MAR-2018	Adult Social Care	Chibburn Court	300154	111000	Oil	720.22	Expense
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1949803	28-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1902059	06-MAR-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)	1902072	06-MAR-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)	1902078	13-MAR-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)	1902139	13-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1931205	27-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1910778	20-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1919046	05-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1939436	16-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1939437	16-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1939439	16-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940531	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940532	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940533	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940534	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940534	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940535	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940536	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940536	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940537	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940538	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	707.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940539	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940540	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940541	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940542	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940543	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940544	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	303.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940545	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940546	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940546	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	886.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940547	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940547	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940548	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1940549	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,936.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1893464	06-MAR-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1940933	19-MAR-2018	Children's and Education Services	Supporting Families	016042	320081	Fees and Charges - General	21,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1902778	12-MAR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1920759	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,212.27	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1920759	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	257.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1920759	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,965.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1936055	15-MAR-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	CHILTON CARE HOMES LTD	1955289	27-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,591.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1946169	22-MAR-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1920651	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,328.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1914419	01-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1942129	19-MAR-2018	Children's and Education Services	School Improvement	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1942129	19-MAR-2018	Children's and Education Services	School Improvement	010248	141000	Catering Provisions	367.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1914418	01-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1933837	16-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	317.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1920538	06-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1945547	21-MAR-2018	Children's and Education Services	School Improvement	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1945547	21-MAR-2018	Children's and Education Services	School Improvement	010248	141000	Catering Provisions	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1944655	21-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	669.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1945579	21-MAR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1944623	21-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1957749	28-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1919083	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	23,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1944523	21-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	20,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1943882	20-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	299.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1936848	26-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1936848	26-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	51.07	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1936840	29-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1936840	29-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	50.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS BONNETT (PSYCHOLOGIST)	1910499	13-MAR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYS TAL CONSULTING	1935650	14-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYS TAL CONSULTING	1935649	14-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1950442	23-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1944438	21-MAR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	-375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1944441	21-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1933288	13-MAR-2018	Cultural and Related Services	Alnwick County Library	252040	110001	Building Maintenance - Structural - Unplanned	348.98	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1918788	05-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1933304	13-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1939190	19-MAR-2018	Children's and Education Services	External Grants	012079	116001	Premises Security	2,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1945505	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,971.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1939085	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	801.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1939114	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,013.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1938657	27-MAR-2018	Children's and Education Services	External Grants	012079	116001	Premises Security	2,137.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1938545	27-MAR-2018	Children's and Education Services	External Grants	012079	116001	Premises Security	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1936117	15-MAR-2018	Central Services	Corporate Finance	124050	144025	Professional Services	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1938515	15-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1939312	15-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	7,235.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1944018	20-MAR-2018	Central Services	Corporate Finance	124050	144025	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITYSCAPE MAPS LTD	1912866	22-MAR-2018	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1902381	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.62	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1912150	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,335.72	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1913091	20-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.19	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1926745	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.15	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1920485	06-MAR-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1936593	26-MAR-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1932494	27-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	5,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1932528	27-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	11,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1900923	08-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1903075	12-MAR-2018	Central Services	Pensions Administration	125081	145003	Computer software	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1903073	12-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1944515	21-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	-5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1944517	21-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1912880	19-MAR-2018	Housing Services	Homefinder	246160	166001	Heritage and Archives Management Fees	643.14	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1902160	14-MAR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	28,997.23	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1902524	14-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,732.79	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE COULSON (CHILDMINDER)	1920751	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	386.07	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	1920810	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	1920810	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE CHAPMAN - DINOTOTS	1920784	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,655.82	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE CHAPMAN - DINOTOTS	1920784	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1930249	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1930268	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1930248	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1930244	09-MAR-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	1928864	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1928865	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1930242	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.30	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1930273	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,370.54	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1903128	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1923108	27-MAR-2018	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	4,173.45	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1923110	08-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	600.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1903033	12-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1903031	12-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1903030	12-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1936830	29-MAR-2018	Central Services	Building Control	241000	144025	Professional Services	1,078.34	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1941065	27-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1941065	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1941065	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1918401	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	970.62	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1918402	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1918402	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1918402	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1918402	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,746.23	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1918402	02-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1918405	02-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1944840	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,011.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1944841	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1944841	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,846.69	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1944841	21-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1944841	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,572.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1944841	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1944842	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,347.90	Expense
Northumberland County Council	statistics.data.gov.uk	CMB EDUCATION PSYCHOLOGY SERVICES	1902137	14-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,617.60	Expense
Northumberland County Council	statistics.data.gov.uk	CNE TRADING LTD	1933337	13-MAR-2018	Children's and Education Services	Inclusion	017009	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1923636	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1923635	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1940993	19-MAR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1940996	19-MAR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1941003	19-MAR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1941000	19-MAR-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1955985	28-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,329.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1921062	12-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	161.75	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1921062	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	503.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1921034	12-MAR-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940699	16-MAR-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	239.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940699	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.24	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1921039	12-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	102.02	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1921037	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.27	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1921037	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.27	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1955981	28-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940728	26-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	297.52	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940728	26-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	181.03	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940728	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940723	26-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	189.13	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940723	26-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	115.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940723	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.08	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940719	26-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940719	26-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	182.45	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940719	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940715	27-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	297.52	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940715	27-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	181.03	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940715	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940215	26-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	305.01	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940215	26-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	218.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940215	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	141.43	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940214	26-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	610.03	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940214	26-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	436.67	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940214	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940189	26-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	654.99	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940189	26-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	468.85	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940189	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.71	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940703	27-MAR-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	399.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940703	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940187	27-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	131.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940187	27-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	93.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940187	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1940186	27-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	293.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1933740	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,503.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1896159	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,337.70	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1908835	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,536.01	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1920594	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,545.55	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1920594	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1920593	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	243,734.81	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1939308	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,842.13	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1939361	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,096.90	Asset
Northumberland County Council	statistics.data.gov.uk	CONNECT IN HOUSING LTD	1939434	22-MAR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	1892137	06-MAR-2018	Children's and Education Services	Sensory Support Service	015003	143002	Reprographics	440.28	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1928335	21-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	467.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1928363	21-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL	1914717	21-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1930836	12-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1930836	12-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1930836	12-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1930836	12-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1930836	12-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1931014	20-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1931014	20-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1931014	20-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1931014	20-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1931014	20-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1940450	16-MAR-2018	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1935604	14-MAR-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	18,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1934046	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	368.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1934047	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,446.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1934048	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,972.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1935878	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,667.70	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1950968	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1950905	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	347.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1922761	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1919226	06-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1934129	27-MAR-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	1934133	27-MAR-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	1934138	27-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1918589	05-MAR-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	1918654	05-MAR-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	1918701	05-MAR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	314.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1918705	05-MAR-2018	Central Services	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	439.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1918648	05-MAR-2018	Central Services	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned	346.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1933303	13-MAR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	442.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1944471	21-MAR-2018	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	673.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1957128	28-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,679.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1932416	12-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	692.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919150	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	373.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919153	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	296.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919154	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	454.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919155	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	1,183.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919156	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	650.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919157	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	412.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919158	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	723.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919159	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	463.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919160	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	1,207.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1919161	05-MAR-2018	Housing Services	Housing Special	501075	111002	Gas	661.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1885764	05-MAR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1885764	05-MAR-2018	Central Services	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	442.95	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1899232	12-MAR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1935668	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,435.15	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1935670	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1935670	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,206.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1935670	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1935670	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1935670	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1935673	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,021.38	Expense

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Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1943977	20-MAR-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	1953359	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,499.06	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1934335	14-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1919044	05-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1936163	15-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1920667	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,278.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1920667	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	171.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAIG HOWELL WILLIAMS QC	1929460	09-MAR-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	27,008.75	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1918427	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1940561	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,661.75	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943442	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943442	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943442	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,025.23	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943442	20-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935776	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935777	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935777	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,520.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935777	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,759.75	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935777	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1953347	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	453.21	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1960564	29-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,266.03	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1953346	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943443	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943443	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,532.07	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943443	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943443	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,471.78	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943443	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,003.85	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1943443	20-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935778	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	830.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935779	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,435.15	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935780	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935780	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935780	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935780	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,374.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935780	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,569.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1935780	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1953348	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1920702	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,331.98	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1920702	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	42.93	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1920702	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1954936	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,800.01	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1954936	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,651.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON SPECSAVERS HEARCARE	1912057	15-MAR-2018	Central Services	Building Control	241000	151000	Other Supplies and Services Expenditure	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1920753	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,463.12	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1920753	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1923129	08-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,215.39	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1939301	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	445.21	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1935365	14-MAR-2018	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	6,223.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1935607	14-MAR-2018	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	2,112.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1942535	19-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,596.49	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1934132	13-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	7,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1958147	28-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,901.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1934134	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,274.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1957673	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1957675	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,637.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1957750	28-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	3,641.83	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1957751	28-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	333.45	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1935361	14-MAR-2018	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	1,645.14	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	1930821	09-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	50,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1897448	06-MAR-2018	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1943571	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,897.45	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1920822	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,452.54	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1920822	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	686.88	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1919541	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,378.18	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1919540	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	509.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1900700	12-MAR-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	CROMWELL TRAINING LIMITED	1904334	19-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1912133	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1912134	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.21	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1912135	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	866.83	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1912136	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	954.84	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1913168	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.46	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1912062	15-MAR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1912065	15-MAR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1913170	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	732.58	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1936391	27-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	815.77	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1936395	27-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,514.96	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1936398	27-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	722.77	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1920644	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	1950204	23-MAR-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1933558	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,978.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1942463	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	9,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1942463	19-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	908.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1942464	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,424.03	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1940562	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,514.72	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1940563	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942470	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942471	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,096.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942472	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942473	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942473	19-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	908.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942474	19-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,881.47	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942475	19-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	908.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942476	19-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	908.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942477	19-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,881.47	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942478	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,003.32	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942479	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942480	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,096.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942481	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942482	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	585.71	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1942483	19-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,881.47	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1955518	27-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	377.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1922648	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	1940853	19-MAR-2018	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1910590	07-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.27	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1910592	06-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.23	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1913274	14-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.39	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1936422	20-MAR-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	1893797	05-MAR-2018	Housing Services	Capital Reworks	550160	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTEC PROPERTY SERVICES LIMITED	1904229	12-MAR-2018	Housing Services	Capital Reworks	550160	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	145.99	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	809.39	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Children's and Education Services	South East Locality FACT	016012	133000	Public Transport Fares	432.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	125.30	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	2,378.42	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Corporate Policy	100001	133000	Public Transport Fares	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Human Resources	110001	113001	Casual hire of facilities	82.99	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Human Resources	110001	133000	Public Transport Fares	66.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	376.26	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Electoral Registration	118001	133000	Public Transport Fares	180.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Legal	120001	133000	Public Transport Fares	323.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Corporate Finance	124050	133000	Public Transport Fares	41.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	856.19	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	586.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	70.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Planning Services	Conservation	229250	133000	Public Transport Fares	51.93	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	54.22	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	25.54	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	67.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1962515	19-MAR-2018	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	1,748.06	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	53.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181001	Other Placement Costs	10.67	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	239.26	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Children's and Education Services	First Contact	016033	181000	Client Transport	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	554.64	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	535.53	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	149.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Corporate Policy	100001	133000	Public Transport Fares	76.02	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Human Resources	110001	133000	Public Transport Fares	37.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	428.54	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Office Services	115002	113001	Casual hire of facilities	47.13	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Legal	120001	133000	Public Transport Fares	321.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Finance Strategic	124001	133000	Public Transport Fares	10.11	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Corporate Finance	124050	133000	Public Transport Fares	10.67	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	244.21	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	133000	Public Transport Fares	288.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	68.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	147.14	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	793.57	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Planning Services	Development Control	240005	133000	Public Transport Fares	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Cultural and Related Services	Hadrian Wall	250071	133000	Public Transport Fares	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1949671	29-MAR-2018	Adult Social Care	Service Development	306452	133000	Public Transport Fares	83.63	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1921669	27-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1943978	20-MAR-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	1943957	20-MAR-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	1934049	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1953471	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,029.60	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1920466	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-349.42	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1920466	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,843.62	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1914822	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1920484	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-184.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1920484	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,024.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1914819	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1920513	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-358.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1920513	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,938.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944324	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-314.21	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944324	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,456.26	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944482	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-152.59	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944482	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,678.44	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944322	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-307.20	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944322	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,147.20	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944483	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-350.21	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944483	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,852.33	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944486	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944486	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944311	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-2,471.10	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944311	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,182.10	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944672	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-371.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944672	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,081.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944679	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,199.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944679	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,189.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1944910	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	CURTINS CONSULTING LIMITED	1910656	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1923347	08-MAR-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1933407	13-MAR-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	999.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1950081	23-MAR-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1950081	23-MAR-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	660.37	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1932670	27-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	7,533.20	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1936625	15-MAR-2018	Fire and Rescue Services	Engineering Services	030120	144034	Commissioned Services	1,559.46	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1933088	13-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	295.48	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1926717	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	612.33	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1943660	20-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1949866	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1953157	26-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	516.04	Expense
Northumberland County Council	statistics.data.gov.uk	C H & S PEART	1944969	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	13,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1919218	06-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	872.70	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	C WILLIAMSON	1919218	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.79	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1923405	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1940732	16-MAR-2018	Housing Services	Housing Special	501075	140009	Furniture - not attached to buildings	436.99	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1932299	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,506.14	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1928221	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1928218	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1928215	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1928309	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,237.44	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920583	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1936810	26-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920546	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1918938	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1918939	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1951448	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	268.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920547	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	939.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920550	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920552	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920554	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920558	06-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920560	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920561	06-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920562	06-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920564	06-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920566	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920567	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920568	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920569	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,147.35	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920570	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920571	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,598.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920572	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920573	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920574	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	619.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920576	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920577	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920578	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920579	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1920580	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1918997	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1918998	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1918999	05-MAR-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	DATASTOR	1940345	16-MAR-2018	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	267.18	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1940346	16-MAR-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1920493	06-MAR-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1935926	16-MAR-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1932699	13-MAR-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	591.22	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1940885	19-MAR-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	571.22	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1923356	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,246.23	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1908853	13-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1908853	13-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	142.65	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID GROSS (SCULPTOR)	1900360	07-MAR-2018	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID GROSS (SCULPTOR)	1928368	27-MAR-2018	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1919003	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,377.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1891995	06-MAR-2018	Housing Services	GRT Operational	246140	144030	Hired Services	10,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1900037	07-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943533	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943534	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943535	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943536	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943537	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943538	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943539	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943540	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,923.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943541	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	692.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1943542	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940220	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,337.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940220	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,566.06	Expense

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Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940220	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,693.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940220	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940221	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,168.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940221	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,135.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940221	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940222	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,458.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940222	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,168.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940222	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,693.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940222	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,479.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940222	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940224	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,693.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940224	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,618.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1940224	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN GOODWILL-EVANS (EVENTS CO-ORDINATOR)	1900572	12-MAR-2018	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1920778	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1920778	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1919439	06-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918288	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918289	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918290	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918300	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918301	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918305	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918307	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	325.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918308	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918309	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918312	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	251.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918314	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918315	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	466.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918316	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918317	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918318	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918321	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918322	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918323	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918324	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918326	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1918327	02-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1960039	29-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.97	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1960040	29-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	386.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1960041	29-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1911250	21-MAR-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	404.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1950515	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	713.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1922289	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,588.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1922289	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,726.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1922289	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,528.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1922289	07-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1955225	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,488.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1955225	27-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,336.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1955225	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,023.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1955225	27-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1960144	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,457.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1960144	29-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,075.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1960144	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,570.39	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1960144	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1953252	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1950516	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1950516	23-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	239.33	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1950517	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1946378	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	167.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1946378	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1921073	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920238	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920240	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920244	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920246	06-MAR-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	DDM PRIVATE HIRE LIMITED	1920248	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,543.50	Expense

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Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920253	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920255	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920261	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920236	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1920265	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE BLYTH - CHILDMINDER	1920713	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE BLYTH - CHILDMINDER	1920713	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1945672	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	632.75	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1946182	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	632.75	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1949790	27-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,133.10	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1949789	27-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,931.69	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1923103	08-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1923102	08-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1913283	06-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	379.86	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1928251	09-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1928259	09-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1933778	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,774.50	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1950474	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1930090	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1930091	09-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1930092	09-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	684.90	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1930094	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	776.22	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1932098	13-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1942578	20-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1923599	08-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	311.94	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1935484	14-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	538.56	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1936492	15-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	382.64	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1959922	29-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	481.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1952898	26-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	344.09	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1932455	13-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1932455	13-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1936831	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1936831	15-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	158.85	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1939003	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1939003	15-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1940787	16-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	2,451.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,062.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,280.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,154.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,686.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	406.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	133.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,075.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,077.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	382.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	91.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,062.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	393.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	138.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	5,161.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	1,004.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,898.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,115.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	504.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	3,279.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	98.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	278.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	811.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,139.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	685.20	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	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	219.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	485.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,921.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,335.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,434.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1918350	02-MAR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	716.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,098.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,348.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,178.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,514.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	425.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	624.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,683.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	460.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	79.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,756.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,859.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	247.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	163.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	8,885.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,127.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	336.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,662.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	102.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	856.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	228.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	98.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	91.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,348.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	735.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	753.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	341.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	150.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	469.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	195.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,563.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,656.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,275.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1921451	07-MAR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,189.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,082.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,118.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	9.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,635.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	410.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,163.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	437.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,131.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	501.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,348.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	355.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	581.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	5,673.77	Expense

Authority		Vendor Name	Invoice 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	1940878	19-MAR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,028.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	420.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,380.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	363.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	952.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2,349.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	98.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	278.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,194.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	315.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,041.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	428.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	216.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	477.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	518.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,788.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	492.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,878.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,557.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1940878	19-MAR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	2,468.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,814.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	West Locality FACT	016014	100600	Temporary / Agency Staff	-661.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,059.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,697.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	400.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	407.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,332.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	147.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	250.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,746.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	508.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,224.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	370.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	236.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	550.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	5,385.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	756.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,505.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	545.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,669.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,809.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	98.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	278.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,194.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,593.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	770.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	365.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	485.66	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	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	816.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,963.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,428.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,569.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1950603	23-MAR-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1922562	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1922563	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1922564	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1934050	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1943864	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1957755	28-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	992.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1919181	06-MAR-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	1919184	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1923505	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1923503	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1923501	08-MAR-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	DIAL-A-CAR/TAXIS LTD	1923495	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1923500	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1923499	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1930740	09-MAR-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	DIAMOND PRIVATE HIRE	1923324	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1943880	20-MAR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,159.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1920232	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1920229	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1920672	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-394.31	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1920672	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1920695	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,461.68	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1920695	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,107.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1930170	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1930169	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1930168	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1950521	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,433.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1950520	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,070.13	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1950519	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,470.72	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1944912	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,119.71	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1944912	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,902.46	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1944912	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,893.31	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1944911	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,567.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1944911	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,863.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1944911	21-MAR-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	1944913	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,216.57	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1940557	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,475.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1882892	01-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,626.30	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1900510	12-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	18,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1902517	14-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1930245	26-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,666.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOGS TRUST	1934022	13-MAR-2018	Environmental and Regulatory Services	Animal Welfare	235200	320081	Fees and Charges - General	261.99	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1946328	22-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	741.78	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1946329	22-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,459.06	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1918435	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,225.35	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943390	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,540.62	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943390	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943390	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,974.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943390	20-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,196.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943391	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,540.62	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943391	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,324.75	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943391	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,649.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943391	20-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943392	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,081.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943392	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943392	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,974.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943392	20-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943393	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,540.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943393	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,540.62	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943393	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,974.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943393	20-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1935711	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	19,760.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1935711	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	15,977.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1935711	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,667.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1935711	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,536.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1935711	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,822.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943389	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,865.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1943389	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,773.63	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1918437	02-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,834.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1918439	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,225.35	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1918441	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,563.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1918443	02-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,402.95	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1946330	22-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,071.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1918445	02-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	705.73	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1918453	02-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	515.18	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1953703	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,042.47	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1929581	09-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,103.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1932400	12-MAR-2018	Adult Social Care	Hospital Step-down	306415	167006	Care Homes with Nursing	649.06	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953718	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,458.07	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1932401	12-MAR-2018	Adult Social Care	Hospital Step-down	306415	167007	Residential Care	1,623.18	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1957933	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	705.73	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1957935	28-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,058.59	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1957937	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,552.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953624	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953624	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953624	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953624	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953625	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	141.15	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953625	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	70.57	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953625	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	44.30	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953626	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953627	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953627	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953627	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953628	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953628	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953628	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,450.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953628	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953629	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,112.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953630	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,450.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953631	26-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953631	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953631	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953631	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,450.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953631	26-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,743.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953631	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953632	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	211.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953632	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	211.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953632	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953633	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,162.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953633	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953633	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,623.23	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1953633	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	1920734	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	1920734	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1931022	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,961.90	Asset
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1931027	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,792.29	Asset
Northumberland County Council	statistics.data.gov.uk	DOVECOTE ELECTRICS	1951491	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1910230	20-MAR-2018	Housing Services	Housing Maintenance	550130	140009	Furniture - not attached to buildings	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1910227	20-MAR-2018	Housing Services	General Management	501060	143000	Printing & Stationery	250.70	Expense
Northumberland County Council	statistics.data.gov.uk	DRILCORP LTD	1900158	08-MAR-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRILCORP LTD	1932697	22-MAR-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRY WATER (NORTH EAST) LTD	1919469	06-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOROTHY OJARIKRI	1944010	20-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,328.76	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOROTHY OJARIKRI	1945613	23-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	842.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1939505	16-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1939504	16-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	1936212	28-MAR-2018	Central Services	Coroners	117001	144022	Medical Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	1939507	28-MAR-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	1919126	05-MAR-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	751.88	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1859553	05-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	591.64	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1865564	05-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	537.48	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1911760	22-MAR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	597.99	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1919063	09-MAR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	140000	Equipment	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1919066	26-MAR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	140000	Equipment	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1902764	15-MAR-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	17,670.96	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1910501	05-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-537.48	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1919166	05-MAR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	140000	Equipment	-357.50	Expense
Northumberland County Council	statistics.data.gov.uk	DTA PUBLICATIONS	1919386	27-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1944915	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1929619	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1955269	27-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,215.62	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1953335	26-MAR-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	1939494	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1918236	22-MAR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1935626	14-MAR-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1930214	09-MAR-2018	Planning Services	Conservation	229250	166000	Other Contributions	22,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1955161	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1931068	12-MAR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	18,441.62	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	1930815	12-MAR-2018	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,759.44	Expense
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	1918767	05-MAR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1950044	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1929475	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1929473	09-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	708.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1932488	12-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	416.91	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1932488	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.77	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1932491	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.08	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1932492	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,541.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1929477	09-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	471.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942328	20-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,943.49	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1932490	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1940552	16-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	580.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1940158	16-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	135.20	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1940158	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1940158	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1953635	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942326	20-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,956.30	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1945818	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.26	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1945814	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942323	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1940162	16-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	808.51	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1940162	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.10	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1940162	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.69	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942543	19-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	375.13	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1932535	20-MAR-2018	Central Services	Cemetery Services South East	219200	140000	Equipment	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942349	20-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,332.30	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942346	20-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,231.80	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942372	20-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,569.92	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942360	20-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	445.94	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942531	19-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	824.74	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942539	19-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	859.88	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1942534	19-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,077.48	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1960460	29-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,378.36	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1960452	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1960454	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.40	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1960458	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1960457	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1960455	29-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1960461	29-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	392.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1953637	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.14	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	1930823	12-MAR-2018	Environmental and Regulatory	Peregrini Project	206101	166000	Other Contributions	2,950.00	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	D HUME - ALNMOUTH PRIVATE HIRE	1936732	15-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	D H JOINERY	1890708	02-MAR-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	D & J ARMSTRONG	1950159	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	565.53	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1955973	28-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	9,530.20	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1955973	28-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1920646	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,107.26	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH DOCTORS LTD TA ARTISAN BAKING COMMUNITY	1922750	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1920535	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-404.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1920535	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,444.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933421	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-261.31	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933421	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,874.39	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933511	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-349.78	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933511	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,847.57	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1919341	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,577.89	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1919344	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,908.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1920624	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-28.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1920624	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	312.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1928239	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	422.72	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933412	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-369.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933412	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,065.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1919346	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,814.21	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944314	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-274.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944314	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,020.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944316	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-193.05	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944316	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,123.56	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944318	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-431.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944318	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,741.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933405	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-268.75	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1933405	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,956.29	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944319	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-100.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1944319	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,108.80	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON COMMUNITY CENTRE	1922754	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,188.28	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1918458	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1956087	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,875.57	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1881809	02-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	360.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1881955	02-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	252.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1918935	27-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	836.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECONOMIC MODELLING SPECIALISTS (EMS)	1900698	08-MAR-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	22,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1911860	22-MAR-2018	Central Services	CPS Business and Change	128021	110003	Repair and Maintenance	1,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1920395	06-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	358.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1920396	06-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	963.93	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1914733	01-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1946149	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1942286	19-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	526.95	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1952978	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1952979	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1946151	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.32	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1920940	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1920943	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,259.85	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1920948	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921003	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.45	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921004	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,481.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921005	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,346.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921009	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,637.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921010	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921011	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921013	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921014	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921015	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.98	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921016	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,790.55	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921017	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,809.92	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921020	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921022	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921024	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921025	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,749.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1921026	15-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,332.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1932067	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1932065	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	917.76	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1952843	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	975.12	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1942406	13-MAR-2018	Central Services	Employee Services	125011	100505	Childcare Vouchers	6,853.74	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1959803	26-MAR-2018	Central Services	Employee Services	125011	100505	Childcare Vouchers	31,616.43	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY I LIMITED	1939357	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	344.37	Revenue
Northumberland County Council	statistics.data.gov.uk	EDUCATION FUNDING AGENCY	1938512	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,336.07	Asset
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1950041	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	37,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1950612	23-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE LTD	1936845	15-MAR-2018	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	314.75	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD DALTON	1908540	09-MAR-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	3,854.89	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD ROBERSTON LTD	1932657	29-MAR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	1950093	23-MAR-2018	Central Services	Surplus Properties	128004	144025	Professional Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1955584	19-MAR-2018	Children's and Education Services	Young People & SEND	012040	144002	Educational Learning Resources (Not ICT equipment)	-72.00	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1946275	22-MAR-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	30,040.73	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1955148	27-MAR-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	25,796.07	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	1920809	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	1920809	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1930987	27-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1930987	27-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1939364	16-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1939364	16-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	58.05	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1939397	27-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1939397	27-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	122.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1930930	13-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1897747	01-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,214.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1897784	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	518.18	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1897620	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1900043	07-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1902361	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	415.23	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1902362	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1910732	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	498.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1910723	14-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1913253	20-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,489.52	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1913314	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1928245	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	959.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1920605	26-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON COLLIERY BAND	1936629	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON JUNIORS FOOTBALL CLUB	1935986	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,896.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON LADIES CLUB	1922736	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1927879	08-MAR-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	ELPHA LODGE	1935885	14-MAR-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	1935885	14-MAR-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	1935885	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935885	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935886	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,658.22	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935886	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,222.38	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935886	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.77	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935886	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	284.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935764	14-MAR-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	1935764	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935764	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935765	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,942.49	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935765	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,428.57	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935765	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935887	14-MAR-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	1935887	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935887	14-MAR-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	1935887	14-MAR-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	1935887	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	646.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935888	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935888	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,859.54	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935888	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,257.11	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935888	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,257.11	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935888	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	461.99	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935890	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1935891	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,232.72	Expense
Northumberland County Council	statistics.data.gov.uk	EMAPSITE.COM	1936134	26-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	145003	Computer software	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1915060	01-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1960563	29-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,530.67	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1915062	01-MAR-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	EMBRACE CARE	1960567	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,750.86	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	1920723	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,597.32	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA REED (CHILDMINDER)	1920761	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1901569	07-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	702.16	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1904374	13-MAR-2018	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1935936	20-MAR-2018	Housing Services	Housing Special	501075	140004	Equipment Maintenance	301.20	Expense
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	1935763	14-MAR-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	1922308	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,137.80	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1940376	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1943736	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1955226	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1955227	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,752.70	Expense
Northumberland County Council	statistics.data.gov.uk	EQUITA LIMITED	1939316	27-MAR-2018	Housing Services	Overpayments	126053	194000	Legal Advice - External	335.85	Expense
Northumberland County Council	statistics.data.gov.uk	ERA HOME SECURITY LTD	1943064	20-MAR-2018	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	508.80	Expense
Northumberland County Council	statistics.data.gov.uk	ERA HOME SECURITY LTD	1936635	20-MAR-2018	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	1,297.44	Expense
Northumberland County Council	statistics.data.gov.uk	ERGO COMPUTING UK LTD	1891904	05-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERGO COMPUTING UK LTD	1891904	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,368.00	Asset
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1940553	16-MAR-2018	Housing Services	HRA Corporate Management	501055	144028	External Auditors Fees	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1942841	19-MAR-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1945621	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,481.85	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1955359	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,093.81	Asset
Northumberland County Council	statistics.data.gov.uk	ESI LTD	1919412	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.42	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1938836	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,526.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938836	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,851.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938836	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	42.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938837	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,562.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938837	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,321.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938837	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938841	15-MAR-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	1938842	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,041.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938838	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,127.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938838	15-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-86.27	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1938839	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,630.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938839	15-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-201.30	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1938939	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938940	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,584.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938855	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938856	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	15,851.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1943384	20-MAR-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	1943384	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1943384	20-MAR-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	1943384	20-MAR-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	1943384	20-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1929541	09-MAR-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	1929541	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1929541	09-MAR-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	1929541	09-MAR-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	1929541	09-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938857	15-MAR-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	1938858	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,556.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938843	15-MAR-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	1938843	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938844	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,318.70	Expense

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Northumberland County Council	statistics.data.gov.uk	ESPA	1938844	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,318.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938849	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938850	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,089.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938859	15-MAR-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	1938859	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938860	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,019.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1938860	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	170.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI UK LTD	1881488	05-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	52,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	1910655	19-MAR-2018	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1918785	19-MAR-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1950231	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,395.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1953843	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	5,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1953844	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	5,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1953842	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	11,527.80	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1932578	26-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	18,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1943922	26-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1938776	26-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1911827	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,559.10	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1911825	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1911823	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1911826	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1929450	09-MAR-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	EXPERIAN LTD	1900473	07-MAR-2018	Planning Services	Spatial Policy and Delivery	229150	145003	Computer software	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPEBY T/A PARK HOUSE NURSERY	1920657	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	E P BARRUS LIMITED	1919413	06-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	1,528.80	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1950085	29-MAR-2018	Central Services	Surplus Properties	128004	111001	Electricity	982.03	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1951682	26-MAR-2018	Housing Services	Alnwick	550050	111001	Electricity	506.23	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1943198	20-MAR-2018	Adult Social Care	Sealodge	300155	111001	Electricity	1,111.43	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1933315	13-MAR-2018	Adult Social Care	Chibburn Court	300154	111001	Electricity	1,036.08	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1946191	23-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	251.43	Revenue
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1955137	27-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1891579	05-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	986.70	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1912593	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1912077	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943948	20-MAR-2018	Central Services	Ford Castle (Delegated)	295030	110003	Repair and Maintenance	7,319.96	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1958212	28-MAR-2018	Central Services	Property Demolitions	128058	144025	Professional Services	3,445.81	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943981	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	597.13	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943980	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,111.45	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943982	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	346.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943952	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	466.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943956	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,188.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943951	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,433.55	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1943949	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,002.58	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1945789	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,187.55	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1945685	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1950148	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,537.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1950147	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,578.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1950151	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,876.16	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1950152	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,188.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1950168	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,986.90	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1950153	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,044.18	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1957617	28-MAR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	5,278.77	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1957616	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,581.79	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1957614	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,263.17	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1955968	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1936094	15-MAR-2018	Central Services	Crematorium	219201	140013	Materials for Resale	1,325.25	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1922570	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,060.50	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1918942	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,349.60	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1944146	21-MAR-2018	Children's and Education Services	Wooler Sure Start Local Programme	009400	151000	Other Supplies and Services Expenditure	977.28	Expense
Northumberland County Council	statistics.data.gov.uk	FAULKNERBROWNS LLP	1945665	22-MAR-2018	Children's and Education Services	New Apprenticeship Programme	010034	166000	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	1909894	12-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,548.75	Expense
Northumberland County Council	statistics.data.gov.uk	FELLINGATE GATESHEAD	1944774	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,227.29	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1918550	22-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	626.35	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1920664	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,679.11	Expense

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Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1920664	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1920664	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	689.44	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1942469	19-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,295.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1918466	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,976.20	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1920692	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,877.06	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1920692	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	171.72	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1920692	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1932195	12-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1933779	13-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1950477	23-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXFACTOR LTD	1931036	29-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1903092	05-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	868.90	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1928366	12-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1935717	14-MAR-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	1935717	14-MAR-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	1935717	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1935718	14-MAR-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	1935718	14-MAR-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	1935802	14-MAR-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	1935802	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1944800	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,810.11	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1944800	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,015.79	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1944800	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,810.11	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1944801	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,217.25	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1944801	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,310.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950489	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950490	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950491	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950492	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950493	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950494	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950495	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950496	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1944817	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,705.71	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1944817	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,822.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950497	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950498	23-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950499	23-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	786.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1950500	23-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1953193	26-MAR-2018	Adult Social Care	Sealodge	300155	111002	Gas	727.65	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1943200	22-MAR-2018	Adult Social Care	Sealodge	300155	111002	Gas	578.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINTS UNIFORM	1928333	20-MAR-2018	Fire and Rescue Services	Community Safety Academy	029100	142000	Clothing / Uniform	328.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1920673	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,686.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1920673	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1951541	23-MAR-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	FORD PRE-SCHOOL PLAYGROUP	1920684	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,334.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1920684	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	1944014	20-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	452.95	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	1945565	21-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	326.70	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	1945726	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	FORESTRY COMMISSION	1940711	16-MAR-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1950909	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1932357	12-MAR-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	1953716	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1918507	02-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953717	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1940767	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953615	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953616	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,609.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953603	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,961.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953603	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953603	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953603	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953603	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953604	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953604	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1953604	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,442.88	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	FOUR SEASONS HEALTHCARE LTD	1932354	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,603.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1932354	12-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,603.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1932354	12-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,603.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1932354	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,412.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1932354	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1932354	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939061	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,388.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939061	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,937.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939061	15-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,549.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939062	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,342.81	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939062	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,694.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939062	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,694.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939063	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,077.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939064	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,099.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939064	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,388.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939064	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,549.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939065	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,924.07	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939066	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,549.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939066	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,233.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939066	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,388.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939067	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	307.85	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939068	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,257.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939069	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	14,632.19	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939070	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	538.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939071	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,082.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1939071	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,388.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1955279	27-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,462.81	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1946350	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-665.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1951353	23-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	307.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1951355	23-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,624.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1951357	23-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,374.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1949655	22-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,673.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1949656	22-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,347.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1949656	22-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,410.51	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1951361	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,434.80	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF SEND	1942913	20-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1935568	26-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	930.13	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1951797	26-MAR-2018	Housing Services	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	3,289.88	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	1951532	23-MAR-2018	Central Services	Finance Strategic	124001	113001	Casual hire of facilities	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1901717	14-MAR-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1951367	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,498.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1951367	23-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1933713	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,855.16	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1933713	13-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAIL PARKINSON (CHILDMINDER)	1920762	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1932388	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	354.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918492	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918493	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918494	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,900.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918495	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918496	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,900.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918497	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,900.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918498	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918499	02-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918500	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,900.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918501	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,900.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918502	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918503	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1918504	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,900.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953556	26-MAR-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	1953557	26-MAR-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	1953558	26-MAR-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	1953559	26-MAR-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	1953560	26-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953561	26-MAR-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	1953562	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953563	26-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953564	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953565	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953566	26-MAR-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	1953567	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953568	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953569	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953571	26-MAR-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	1953573	26-MAR-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	1953575	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933702	13-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,667.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933703	13-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933704	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933704	13-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933705	13-MAR-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	GAINFORD CAREHOMES LIMITED	1944760	21-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,964.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1944761	21-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,964.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933706	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,846.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933707	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1933708	13-MAR-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	GAINFORD CAREHOMES LIMITED	1933708	13-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953350	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,953.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953351	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,275.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953352	26-MAR-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	1953352	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953353	26-MAR-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	1953354	26-MAR-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	1953355	26-MAR-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	1953356	26-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,151.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1953357	26-MAR-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	1953358	26-MAR-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	1953358	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY BUILDING NORTH EAST & YORKSHIRE	1936621	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	737,193.14	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1918376	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	953,031.37	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1944308	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060,241.14	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1951686	26-MAR-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	18,467.38	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1955300	27-MAR-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	26,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1945494	21-MAR-2018	Central Services	Council Tax	126032	145003	Computer software	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1945494	21-MAR-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1919042	05-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1919042	05-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1919042	05-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	24.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1919042	05-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	124.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1919042	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.56	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1919042	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.38	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951560	23-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	185.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951560	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	743.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951560	23-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	251.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951560	23-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951560	23-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	344.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951560	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	771.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1960347	29-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	253.26	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1960347	29-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	708.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1960347	29-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	228.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1960347	29-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1960347	29-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	514.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1960347	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,001.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932665	13-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	355.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932665	13-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932665	13-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932665	13-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932665	13-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932665	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932665	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.02	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1920233	06-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1920233	06-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1920233	06-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	361.30	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	GAP GROUP LTD	1920233	06-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	115.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1920233	06-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1920233	06-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	829.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1920233	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932660	13-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932660	13-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932660	13-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932660	13-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932660	13-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	46.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932660	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1932660	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	233.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951554	23-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	264.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951554	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	557.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951554	23-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951554	23-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951554	23-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	347.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951554	23-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	60.26	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1951554	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.41	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	115.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	829.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1950137	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,106.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1945798	22-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,557.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1944629	21-MAR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1944627	21-MAR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1944630	21-MAR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1944633	21-MAR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955468	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955471	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955474	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955477	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955482	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955492	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955493	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955496	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955500	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955502	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1955504	27-MAR-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1900084	07-MAR-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	1921105	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER ASSOCIATES TRAINING AND RESEARCH	1951811	26-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1950998	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1953840	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	12,821.74	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1932489	15-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	162000	Payments to Other Local Authorities	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945007	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915212	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945008	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915213	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915213	01-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915214	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915215	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915216	01-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915217	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915219	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915220	01-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1915220	01-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945009	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945009	21-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945010	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945011	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945012	21-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945013	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	434.00	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	GATEWAY INTO THE COMMUNITY	1945015	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945016	21-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945016	21-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1945017	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960291	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960292	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960293	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960295	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960296	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960296	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960297	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960298	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960298	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1960299	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1891833	05-MAR-2018	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1902877	12-MAR-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,962.37	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1919523	06-MAR-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	2,264.95	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1959812	29-MAR-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	2,205.71	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1935641	14-MAR-2018	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	20,494.17	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFF LOVE PHOTOGRAPHY	1918814	21-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFF LOVE PHOTOGRAPHY	1918814	21-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	90.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE CLARK	1918203	05-MAR-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	364.59	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1942565	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1921694	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1935904	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1944315	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	1901841	07-MAR-2018	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOWISE LTD	1943215	20-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919334	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919311	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919322	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919308	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919315	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919317	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919314	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919330	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919332	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1919327	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1950039	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	-1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1954930	29-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1933330	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1933336	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1933329	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1933331	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1933334	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1933338	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943567	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943566	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943565	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943553	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943552	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943551	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943550	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943549	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943548	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943547	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943564	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943545	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1954945	29-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943544	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943568	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1943546	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1954939	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1954940	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1954946	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1954943	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1953744	26-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1954942	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1950031	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1950033	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1950034	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1950035	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1950037	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1950038	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1953742	26-MAR-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	1930026	09-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1918775	05-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,547.62	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1930028	09-MAR-2018	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	411.26	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1918776	05-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1930031	09-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	520.15	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1930034	09-MAR-2018	Cultural and Related Services	Plessey Woods	203220	110001	Building Maintenance - Structural - Unplanned	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1930036	09-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1930038	09-MAR-2018	Fire and Rescue Services	Amble Fire Station	029181	110001	Building Maintenance - Structural - Unplanned	872.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1930039	09-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1933282	13-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1950444	23-MAR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1930180	09-MAR-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1918710	05-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1943843	20-MAR-2018	Adult Social Care	Service Development	306452	144025	Professional Services	441.57	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1943832	20-MAR-2018	Adult Social Care	Service Development	306452	144025	Professional Services	3,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1956039	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.65	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1955971	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,671.04	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1941063	19-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	65.36	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1941063	19-MAR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	110.72	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1941063	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.99	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1941063	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1941059	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.60	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1953804	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,446.21	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1941062	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.16	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1932482	12-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	593.70	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1932482	12-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	795.98	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1932482	12-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	164.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1932482	12-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	201.94	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1932482	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,727.90	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1956038	28-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,129.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1956038	28-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,582.63	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1938805	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1938804	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1938801	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1950532	23-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	903.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1923200	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	782.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1923202	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND VILLAGE HALL	1957322	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE AGRICULTURAL SOCIETY	1939420	16-MAR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	1932659	13-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	1921082	14-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1921688	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1921689	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1921690	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1921762	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1921763	07-MAR-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	1921920	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1922559	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1922565	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1922567	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1919220	05-MAR-2018	Central Services	Corporate Policy	100001	144025	Professional Services	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1921766	07-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1950056	16-MAR-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	906.18	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1959219	28-MAR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1920643	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,392.27	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1920643	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1920969	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,984.80	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1893421	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	305.33	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1893362	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	801.50	Expense
Northumberland County Council	statistics.data.gov.uk	GOTT TECHNICAL SERVICES LTD	1909891	15-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	499.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911871	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,600.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911880	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,768.85	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911883	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911888	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911892	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	697.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911893	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,031.36	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911894	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911896	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,090.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911898	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911899	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911900	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911902	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,385.04	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911903	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911905	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,668.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911962	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,482.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1911964	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950576	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,130.55	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950574	23-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,876.39	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950570	23-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,711.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950579	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950605	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950557	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950607	23-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,214.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950582	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950583	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950584	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950587	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950590	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950591	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950593	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1950602	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1918240	05-MAR-2018	Central Services	Hexham Bus Station	295089	118000	Building cleaning	4,362.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1918239	20-MAR-2018	Central Services	Hexham Bus Station	295089	118000	Building cleaning	4,362.72	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1959250	28-MAR-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1938520	19-MAR-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON - BARRISTER	1951490	23-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1920613	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-934.60	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1920613	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,280.60	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1920589	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1920589	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933384	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933384	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	814.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933392	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933392	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933379	20-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933379	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933396	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933396	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933390	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-290.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1933390	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,190.76	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1944313	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-148.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1944313	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,628.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1944663	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-499.96	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1944663	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,499.54	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1911063	01-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,070.70	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1911065	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,556.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1913084	12-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.62	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1913075	14-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	882.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1913077	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.42	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1921277	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	117.60	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1921277	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	146.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1921278	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1921279	20-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	353.48	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1953108	29-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1953109	28-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.92	Liability
Northumberland County Council	statistics.data.gov.uk	GRAITEC LTD	1908823	19-MAR-2018	Housing Services	Housing Capital	550120	145003	Computer software	5,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1922285	07-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	438.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1955222	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	438.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1944867	21-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,738.17	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1944867	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1935892	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,433.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1935892	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1932101	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	1919137	05-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	288.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1902358	05-MAR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1902359	05-MAR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1901901	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1933359	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1933358	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1933356	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1933355	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,665.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS COMMUNITY PRIMARY SCHOOL	1936837	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1912090	19-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1912092	19-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1920685	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	962.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1920685	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	954.72	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	1935413	14-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946055	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1918855	05-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	393.17	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946056	22-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	468.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1919421	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	179,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1923546	08-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	762.09	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1923547	08-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	610.76	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1936471	15-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	664.41	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1942205	19-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	410.78	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946060	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	528.47	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946063	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	282.55	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946064	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	368.70	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946065	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	382.57	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946066	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	391.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1946067	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	494.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1959878	29-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	347.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1959883	29-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	540.42	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1932715	13-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	834.37	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1936753	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1940725	19-MAR-2018	Adult Social Care	Hepscoot Horticultural Skills Unit	300055	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1919004	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919428	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,649.25	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919430	06-MAR-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	GREEN MOUNTAIN TRAVEL	1919431	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919434	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919435	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919450	06-MAR-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	GREEN MOUNTAIN TRAVEL	1919451	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919453	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919457	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,542.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919472	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1919474	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,092.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1956293	28-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORKS SERVICES (DURHAM) LTD	1934209	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,636.32	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1953687	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,018.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1930078	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1930078	09-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,724.32	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1938924	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,969.11	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1938924	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,088.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1940377	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1950518	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1957732	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1922310	07-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	521.28	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	GROVEWOOD HOUSE	1930079	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1930079	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,192.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1930079	09-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1938925	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,454.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1938925	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,423.42	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1938925	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,029.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1922312	07-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1957733	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	401.82	Expense
Northumberland County Council	statistics.data.gov.uk	GUERRILLA	1902546	19-MAR-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1944634	28-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	349.25	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1944640	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	722.25	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1943925	20-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1922625	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1922657	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1922654	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,772.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1919481	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.90	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1919486	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1919489	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1919494	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1919498	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1919500	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1919502	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1917275	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1917274	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1917259	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1917258	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1917255	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1917257	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1917256	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1920397	06-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1935552	14-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1923660	08-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1936563	15-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1960171	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,584.00	Asset
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1901823	01-MAR-2018	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1940986	29-MAR-2018	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1930845	12-MAR-2018	Children's and Education Services	Amble Childrens Centre	009301	144016	Security Services	695.19	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1918456	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,945.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1951419	23-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,524.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1927887	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	1944307	21-MAR-2018	Children's and Education Services	Working With Schools	001008	113001	Casual hire of facilities	297.10	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	1932170	12-MAR-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1918940	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1918941	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1950534	23-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1920977	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	26,697.60	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1920977	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	772.74	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1918807	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1918808	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1920680	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,914.43	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1920680	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,049.84	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1950994	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	1953651	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,113.11	Asset
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1928311	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANCOCK TOOLS LIMITED	1911683	22-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	268.48	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920421	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-293.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920421	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,228.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920417	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-524.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920417	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,765.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1908564	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944263	21-MAR-2018	Housing Services	Blyth North and Cramlington	550060	140000	Equipment	747.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920599	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-476.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920599	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,237.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920402	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-476.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920402	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,237.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920406	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-112.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920406	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1934324	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920411	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1920411	06-MAR-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	1944632	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-157.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944632	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,727.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1933829	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-185.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1933829	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,035.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1934322	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1945720	27-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944625	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-323.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944625	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,554.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944637	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-153.06	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944637	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,683.64	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944643	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-147.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944643	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,617.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944622	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-167.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1944622	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,842.50	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1920733	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,644.30	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1920733	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,422.60	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1909778	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.91	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1944076	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.41	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1944075	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1929549	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.36	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1929584	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,149.61	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1909781	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.92	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1896486	02-MAR-2018	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	548.88	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1896486	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,159.08	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1900167	02-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	150.55	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1900167	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.15	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1934203	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,789.22	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1900956	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.88	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1923181	08-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	111.80	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1923181	08-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	49.35	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1923181	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.51	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1909780	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.18	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1938503	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.85	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1909775	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.55	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1936714	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,347.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1936701	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	847.13	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1930882	26-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	254.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1920745	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	158.36	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1920745	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	HARFIELD COMPONENTS LTD	1930812	09-MAR-2018	Children's and Education Services	Kyloe House	017010	141006	Catering Equipment	448.85	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1922960	27-MAR-2018	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,473.46	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935879	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,362.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935879	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935880	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,553.54	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935880	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,214.16	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935881	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935881	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935882	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,973.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1935882	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,986.52	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1929587	09-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1918508	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,631.22	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1940769	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1929586	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,045.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1929588	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,045.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1957939	28-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,087.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1950972	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1919110	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1955734	28-MAR-2018	Environmental and Regulatory	NEAT Team West	217300	110003	Repair and Maintenance	1,976.00	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	HAYTON FAMILY CHILDCARE	1920785	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1920785	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	42.93	Expense
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1920785	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1953334	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,278.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1955265	27-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918971	05-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	300.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918972	05-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	701.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918972	05-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	13,369.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	19,486.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,520.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,779.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918973	05-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	12,581.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940292	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,714.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940292	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	487.30	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	20,431.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	33,405.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	25,090.17	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,221.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	30,386.22	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940293	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	20,887.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940291	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,771.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940291	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,151.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940294	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,381.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940294	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,949.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918974	05-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	53.58	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918974	05-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,591.55	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1943576	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940275	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,840.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1933749	13-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,590.26	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1933750	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1920219	06-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,026.22	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940594	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1957705	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	453.21	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940295	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,803.77	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918975	05-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,740.61	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940296	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,649.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940560	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940595	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1953668	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1960091	29-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,922.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1960091	29-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,012.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1918457	02-MAR-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	1918457	02-MAR-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	1943975	20-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	317.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1943976	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,778.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1943976	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,617.15	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940297	16-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,729.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940298	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,584.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940298	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,018.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940299	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1940299	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1939037	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1939037	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,471.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1939037	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1939037	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	14.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1939036	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense

Authority		Vendor Name	Invoice 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	1943734	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1960147	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1960147	29-MAR-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	1960148	29-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH AND CARE	1919436	27-MAR-2018	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	276.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEARTBEATS MEDIA	1931165	26-MAR-2018	Children's and Education Services	Early Years Team	009007	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEARTBEATS MEDIA	1923131	27-MAR-2018	Children's and Education Services	Early Years Team	009007	144025	Professional Services	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1926719	27-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1897773	01-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1927865	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1927864	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1927862	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	1954948	27-MAR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	714.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN FENWICK (CHILDMINDER)	1920774	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1957687	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	755.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1953671	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918422	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1946344	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-755.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933743	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933743	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933743	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939053	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,021.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939053	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,553.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939053	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933744	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933744	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933744	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939054	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939054	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939054	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,982.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933745	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933745	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933745	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933745	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939055	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939055	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939055	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939055	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933746	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933746	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,459.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939056	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,351.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939056	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,042.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918475	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918475	02-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918475	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	817.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918475	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,433.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918476	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918476	02-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918476	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	817.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918476	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,337.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918477	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918477	02-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918477	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	817.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1918477	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,341.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1955218	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	40.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1955218	27-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1955218	27-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	818.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1955218	27-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,120.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933747	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933747	13-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1933747	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939057	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,411.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939057	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,021.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1939057	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1955219	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	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	HELPING HANDS COMMUNITY CARE	1960118	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,815.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960119	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,326.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960119	29-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,133.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960119	29-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960119	29-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,340.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960119	29-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960119	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,952.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960116	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	228.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960116	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,895.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960120	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960120	29-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960120	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,430.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960117	29-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960117	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	22,055.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960117	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,190.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1960117	29-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,316.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1918479	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELP U HEAL	1950611	23-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMPSONS	1919216	05-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1897552	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1901687	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1919325	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	1943300	20-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY	1919302	15-MAR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	101100	Staff Training & Development	12,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY	1919302	15-MAR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1920682	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,407.72	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1920682	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1920682	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1920970	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,650.40	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1920970	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	603.72	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1953517	27-MAR-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	5,593.75	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1938780	15-MAR-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	HESLEY GROUP LTD	1932531	29-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BOOK FESTIVAL	1931025	09-MAR-2018	Cultural and Related Services	Heritage Development	250072	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1920971	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,134.27	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1920971	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1955423	27-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1931019	09-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	765.45	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1912894	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.90	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1923133	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1923132	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1938051	15-MAR-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	1938505	15-MAR-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	1942689	19-MAR-2018	Central Services	Hexham House	116002	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1938832	15-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1940982	19-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1943898	20-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	623.70	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1953865	27-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1923076	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,884.83	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1951836	26-MAR-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	25,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1901817	05-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1909875	15-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1943876	20-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	HG AND DJ DIXON	1892121	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1932347	12-MAR-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	1932347	12-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1932348	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,217.91	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1932348	12-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-384.14	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1940375	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,360.35	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1918395	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1922222	07-MAR-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	1944926	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,402.67	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944927	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,065.36	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944927	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,266.03	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944927	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,854.10	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944928	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	302.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	11,221.71	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,385.29	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,962.10	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	47,215.36	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,411.31	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1944929	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1943387	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,747.24	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1940581	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	378.68	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1953697	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1918446	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HODGSON SAYERS LIMITED	1901843	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,196.67	Asset
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1929495	09-MAR-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	144003	School Trips and Educational Visits	10,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935894	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,456.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935894	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,003.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935894	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,601.23	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935895	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,192.49	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935895	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,456.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935896	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	28,809.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935897	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,404.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935897	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,202.46	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935897	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,601.23	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1935897	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,601.23	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1958192	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,512.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1943869	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL FUN CLUB	1920978	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	939.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1912905	22-MAR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1923010	08-MAR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1944641	21-MAR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1955311	27-MAR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1922582	19-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	HORNBILL	1900581	01-MAR-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	30,505.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1932389	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1944904	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,228.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1934503	14-MAR-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	1934504	14-MAR-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	1954076	27-MAR-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	1954078	27-MAR-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	1934505	14-MAR-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	1934506	14-MAR-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	1954075	27-MAR-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	1954077	27-MAR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1933089	19-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1933089	19-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	592.22	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933402	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933406	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1955592	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.52	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933398	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1955596	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933417	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,752.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933413	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933399	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933420	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,352.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933397	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,728.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933418	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,992.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1933404	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953156	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,824.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953171	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1955589	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953178	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953191	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953201	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1955604	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1951773	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1951777	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1951784	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953120	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.32	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1954926	27-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953206	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1955704	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1953417	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1950555	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1911657	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1931080	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1931077	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1931083	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.92	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1900178	01-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1929624	22-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1901489	01-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.05	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1930010	22-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.04	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1918779	15-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	348.10	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1947777	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,583.78	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1960060	29-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMBERSIDE TAIL LIFTS LTD	1918854	19-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.79	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1920653	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,067.20	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1920653	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	317.68	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1920653	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	99.12	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1950958	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1950929	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1938777	15-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1933283	13-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	1940600	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	836.77	Asset
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	1940602	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1923349	08-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	268.56	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	1911194	19-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	321.42	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1919505	08-MAR-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	1919506	08-MAR-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1936088	15-MAR-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	1936089	15-MAR-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1951431	23-MAR-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1918481	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1918480	02-MAR-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	1946407	22-MAR-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	1946408	22-MAR-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	1946409	22-MAR-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	1946410	22-MAR-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	1946412	22-MAR-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	1946416	22-MAR-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	1946417	22-MAR-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	1946438	22-MAR-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	1946422	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1946423	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1946423	22-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1946424	22-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1946425	22-MAR-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	1940385	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1940386	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1940387	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1940388	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1940389	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1940390	16-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955238	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,612.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955238	27-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955239	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955240	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,770.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955241	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,954.40	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	H F TRUST LTD	1955242	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,180.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955243	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,205.50	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955244	27-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,274.75	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955245	27-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,845.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955246	27-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,067.49	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955247	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,231.10	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955248	27-MAR-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	1955297	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,652.83	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1955266	27-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,553.18	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1943737	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1943738	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1943739	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1943741	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1943742	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1930122	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1922840	08-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1922842	08-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	474.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1930080	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1930080	09-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1960566	29-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,769.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1960566	29-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-690.17	Revenue
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1804283	15-MAR-2018	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	-15,001.64	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1804290	15-MAR-2018	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	13,501.64	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1804290	15-MAR-2018	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1939304	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,422.44	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1955310	27-MAR-2018	Central Services	Council Tax	126032	144031	Court Fees	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1950066	16-MAR-2018	Central Services	Legal	120001	144025	Professional Services	31,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1959806	26-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN HOWE LANDSCAPING LTD	1944691	21-MAR-2018	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-518.70	Revenue
Northumberland County Council	statistics.data.gov.uk	IAN HOWE LANDSCAPING LTD	1944691	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,705.70	Asset
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1956133	28-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,008.82	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951697	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,554.61	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940925	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	685.86	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940942	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,901.77	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940922	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,836.45	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940939	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	983.25	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1942644	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-2,878.09	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940974	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,823.60	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940979	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,799.95	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940969	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,916.63	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940946	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,911.80	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940765	16-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,853.46	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940764	16-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,841.54	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940760	16-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,963.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940757	16-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,513.59	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940962	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,944.42	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940756	16-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,822.67	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940957	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	28,433.52	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940761	16-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,612.49	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940952	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,445.72	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1940759	16-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,759.93	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951562	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,765.76	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951556	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,240.22	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951434	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,298.73	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951567	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	24,385.98	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951369	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	25,752.79	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951672	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	981.18	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951796	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,819.93	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951703	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	18,360.90	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951702	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,223.99	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951301	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	652.58	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951673	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	972.90	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951695	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951688	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,352.19	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951429	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	653.25	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1951693	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,350.14	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1910690	19-MAR-2018	Children's and Education Services	Kyloe House	017010	145003	Computer software	415.00	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	IMPACT TEST EQUIPMENT	1919223	27-MAR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	502.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1922581	13-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	1882949	01-MAR-2018	Central Services	Office Services	115002	146004	Members Training	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORMATION COMMISSIONERS OFFICE	1938526	15-MAR-2018	Central Services	Information and Applications - Management	127200	143005	General Office Expenses	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1920489	06-MAR-2018	Central Services	Business Rates	126031	144025	Professional Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1920260	06-MAR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1951841	26-MAR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1951842	26-MAR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1920258	06-MAR-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	1891533	05-MAR-2018	Central Services	Accounts Payable	125031	143000	Printing & Stationery	970.80	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE LEARNING & EMPLOYMENT (SERVICES)	1910252	06-MAR-2018	Children's and Education Services	Corporate Services	012033	310000	Other Grants - Non Government	1,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	IRA LIGHTMAN (ARTIST - POET)	1911651	20-MAR-2018	Cultural and Related Services	Heritage Development	250072	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1936096	15-MAR-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1914893	08-MAR-2018	Central Services	Hexham House	116002	110004	Estate Management	970.65	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1934171	13-MAR-2018	Central Services	Hexham House	116002	110004	Estate Management	676.45	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1951677	26-MAR-2018	Central Services	Hexham House	116002	110004	Estate Management	1,069.76	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1920191	07-MAR-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	1920191	07-MAR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1920191	07-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1959821	29-MAR-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	1959821	29-MAR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1959821	29-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAN TURNER	1936842	27-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	837.80	Expense
Northumberland County Council	statistics.data.gov.uk	JASON THOMPSON, SOUND IDEAS MEDIA	1892124	06-MAR-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON THOMPSON, SOUND IDEAS MEDIA	1955434	27-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAYNE GAIR (CHILDMINDER)	1920813	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	JAY YOUNG FLOORING	1955387	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1914774	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1914775	01-MAR-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	1923180	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1923178	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1940861	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1933323	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1935288	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1933324	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1935289	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1942947	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1944079	29-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,947.50	Expense
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1923357	08-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	367.20	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1919011	26-MAR-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	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1919008	26-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1919009	26-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,396.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1919010	26-MAR-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	JEWSON LTD	1933082	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.55	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1913070	01-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	753.78	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912288	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912285	06-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	514.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912268	07-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.58	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912270	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1921297	12-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,716.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1921291	12-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.98	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1921286	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	351.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1921283	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.52	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1944106	21-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1944106	21-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	992.35	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1944102	21-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	437.84	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1944111	26-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	385.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	894.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,411.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,842.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,442.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	29.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,047.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	324.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	122.95	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	838.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,480.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	5,002.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	940.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	459.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	16.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	11.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	46.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	15.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	127.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	12.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	19.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	111.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	113.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	203.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,591.77	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1920062	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,034.52	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,143.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,949.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,325.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	385.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	730.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	128.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	810.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	540.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	564.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,621.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	4.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	80.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	245.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	300.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	167.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	58.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-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	1922743	12-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	67.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	18.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	163.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	145.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	258.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	224.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,684.39	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1922743	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.77	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	563.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,658.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,007.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	3,173.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	833.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	133.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,426.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,104.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	6,580.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	174.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	17.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	28.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	158.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	74.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	1,083.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	132.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	367.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	139.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	54.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	161.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	11.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	82.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	49.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,872.35	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932428	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.44	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,587.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,556.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,077.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,632.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	215.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	447.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,270.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	959.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	785.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	7,684.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	83.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	616.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	214.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	97.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	208.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	64.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	98.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	230.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	18.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	140000	Equipment	71.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	76.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	39.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	53.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	12.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	6.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	136.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,498.96	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1942062	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5.59	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	220.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	399.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	829.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	145.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	347.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	672.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	15,539.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	455.96	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	78.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,128.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,977.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	31.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	90.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	339.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	95.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	142001	Protective Clothing	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	30.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	209.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	31.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Central Services	Cemetery Services South East	219200	140000	Equipment	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1959320	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,861.37	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1848931	19-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	95.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1848931	19-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1848931	19-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903112	05-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932339	13-MAR-2018	Central Services	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	275.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1923169	12-MAR-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1929406	09-MAR-2018	Highways and Transport Services	Hire Desk	205360	140012	Health & Safety	111.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1929406	09-MAR-2018	Highways and Transport Services	Courier Service	205450	140012	Health & Safety	223.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1929406	09-MAR-2018	Highways and Transport Services	General Drivers	205480	140012	Health & Safety	97.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1932179	12-MAR-2018	Central Services	Hexham Adult Training Centre - Cleaning	277308	118000	Building cleaning	258.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1939432	19-MAR-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1939457	16-MAR-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	1939467	19-MAR-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1939479	19-MAR-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1940312	16-MAR-2018	Central Services	Spittal First School - Cleaning	272046	118000	Building cleaning	271.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1940457	16-MAR-2018	Central Services	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1940453	19-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1940453	19-MAR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	488.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1939491	19-MAR-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1943307	20-MAR-2018	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	343.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1953195	26-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1953184	29-MAR-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1953327	26-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	1,110.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1953124	26-MAR-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	1953124	26-MAR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	174.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1945797	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,135.06	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1900202	05-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	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	JJ GROUP (CONTRACTING) LTD	1932673	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,699.80	Asset
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1908870	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.25	Asset
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1929436	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	661.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOANNE SNAITH (CHILDMINDER)	1920775	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	307.80	Expense
Northumberland County Council	statistics.data.gov.uk	JODIE JAMES-STADDEN (BARRISTER)	1911718	19-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1950543	23-MAR-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	JOHNSTON PUBLISHING	1923126	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	284.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1918343	02-MAR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1918359	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.88	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1923130	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	776.77	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1914595	12-MAR-2018	Central Services	Communications	107001	144051	Advertising / Publicity	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1918389	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.04	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1918351	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.18	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1918355	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.88	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1923128	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1918391	02-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1922906	08-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	656.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1923155	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	437.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1922884	08-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	524.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1922885	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	985.32	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1923151	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.17	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1923007	08-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	371.79	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1923153	08-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	599.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1936722	15-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1939279	15-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	365.54	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1936720	15-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	616.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1939280	15-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1939289	15-MAR-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	1936724	16-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1943902	20-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1943904	20-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1942999	20-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1943038	20-MAR-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	651.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1943001	20-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	410.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1957298	28-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	410.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1957330	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.88	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1957612	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1958521	28-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	274.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1957300	28-MAR-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1958707	28-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	677.97	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1959197	28-MAR-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1957328	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.28	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1901788	07-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	468.65	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1946082	22-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	314.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1920334	22-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,001.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1944254	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	78,758.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN BRADFORD (TEACHER)	1951540	23-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BRADFORD (TEACHER)	1951539	23-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	1923353	08-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	1930931	09-MAR-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	1945502	21-MAR-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	1932504	13-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,206.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOLLY SAFETY EQUIPMENTS	1944238	26-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOSEPH HILLIER - ARTIST	1898184	07-MAR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1914537	05-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,474.29	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1914704	13-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,279.07	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1902167	13-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,715.75	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1931173	20-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	451.83	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE GREEN (CHILDMINDER)	1920807	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	328.54	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	1945624	29-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	1945669	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	377.30	Expense
Northumberland County Council	statistics.data.gov.uk	JURA CONSULTANTS LTD	1939440	16-MAR-2018	Cultural and Related Services	Heritage Development	250072	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1923488	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1923489	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1923493	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	690.00	Expense

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Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1923494	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1923496	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1923497	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1923498	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1939414	16-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1900038	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1913071	26-MAR-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1936881	16-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1936852	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.30	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1936855	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	1930205	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1918846	05-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1935433	14-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,311.75	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1921108	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1922753	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1908909	01-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1928230	09-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1933351	22-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1933806	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1940372	16-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,808.30	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1923329	09-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	2,450.93	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1911634	08-MAR-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	312.40	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1940440	21-MAR-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	462.57	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1919511	07-MAR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1919507	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1932653	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1933369	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1945756	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1945757	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1936637	15-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	37,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1945758	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	19,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1949868	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	19,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1949876	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1949874	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1949870	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1949882	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	746.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1949872	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	J&J MAINTENANCE SERVICES	1905791	12-MAR-2018	Central Services	Crematorium	219201	110003	Repair and Maintenance	3,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1922958	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN JOHNSON - CHILDMINDER	1920732	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	1908638	05-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	4,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN PRESTON (CHILDMINDER)	1920817	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN PRESTON (CHILDMINDER)	1920817	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	42.93	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1944772	21-MAR-2018	Children's and Education Services	Early Years Team	009007	144025	Professional Services	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1920738	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1920738	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1938898	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,622.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1935695	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,335.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1935697	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1935699	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,063.78	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1935699	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,583.82	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1929569	09-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1918436	02-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,384.07	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1918438	02-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	792.02	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1918440	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	576.01	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1929571	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	600.21	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1939073	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,368.21	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1939073	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,259.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1939074	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,640.17	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1939074	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,803.69	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1939074	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,601.23	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1939075	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,912.14	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1939075	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,715.83	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1901737	12-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	859.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1901731	12-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	349.00	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	KBR IT AND NETWORKING SOLUTION	1901734	12-MAR-2018	Central Services	School Broadband SLA	010251	145002	Computer hardware	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1901735	12-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1908633	19-MAR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	2,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1908634	19-MAR-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1908635	19-MAR-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	1,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1929451	27-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1929454	27-MAR-2018	Children's and Education Services	Family Support Service	017014	167009	Day Care	3,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1929458	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1884204	01-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1883187	01-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1883004	01-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1882962	01-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1909930	19-MAR-2018	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1909930	19-MAR-2018	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1909940	19-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1909943	19-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1909947	19-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1919013	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1919012	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	913.20	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1955950	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1955766	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1919307	06-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1955752	28-MAR-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	1919503	06-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918945	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,192.85	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918946	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,981.65	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918947	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918948	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.35	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918950	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918951	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918952	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	878.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918955	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,074.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918956	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918957	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918958	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	906.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918959	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1918944	05-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	330.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1944916	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,089.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1944916	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,129.95	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1944917	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	KEN FORREST	1940069	19-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1920737	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1920737	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1920737	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN DOONAN CHARTERED ARCHITECT	1938774	16-MAR-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	9,002.84	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES	1907908	05-MAR-2018	Central Services	Coroners	117001	144013	Body Conveyancing	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1920690	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,646.66	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1920690	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	78.33	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1920690	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	399.06	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1920686	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,522.65	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1920686	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1920686	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,335.53	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	1955959	28-MAR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	1933348	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	141,318.13	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	1950248	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,533.93	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	1950246	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,668.45	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	1939450	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,221.91	Asset
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1914762	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	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	KILLGERM CHEMICALS LIMITED	1904572	12-MAR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	151000	Other Supplies and Services Expenditure	2,480.54	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1920647	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,836.94	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1920647	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1920647	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,804.14	Expense
Northumberland County Council	statistics.data.gov.uk	KIMS LITTLE STARS (CHILDMINDER)	1920793	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	787.32	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1920748	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	292.81	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1951420	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,297.35	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1951421	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,446.95	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1951422	23-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-20,479.14	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1951423	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1951424	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1951834	26-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1951833	26-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1951831	26-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1951830	26-MAR-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1884635	08-MAR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	323.50	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1944492	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-356.94	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1944492	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,926.35	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1921052	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1921053	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1921057	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1921058	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1921061	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917249	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,015.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917253	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,127.25	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917251	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,603.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917245	02-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917248	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	906.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917247	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917252	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917246	05-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,317.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917250	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1917239	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1932381	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-472.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1923507	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,964.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1936571	15-MAR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1950613	27-MAR-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE IT	1901895	14-MAR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1944638	21-MAR-2018	Central Services	Printing Charges	127700	143002	Reprographics	22,319.63	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	STSS Care South East	300009	143000	Printing & Stationery	425.33	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	STSS Care North - Berwick	300010	143000	Printing & Stationery	196.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	637.94	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	1,513.46	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	Berwick	306603	143000	Printing & Stationery	230.66	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	3,068.92	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,980.47	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1938507	27-MAR-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,423.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1919309	21-MAR-2018	Central Services	Printing Charges	127700	143002	Reprographics	37,416.88	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1920749	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	27,614.45	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1920749	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1920749	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,579.96	Expense
Northumberland County Council	statistics.data.gov.uk	KRAZEE KRAFTERS	1922763	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	952.50	Expense
Northumberland County Council	statistics.data.gov.uk	KYOOB LTD	1928365	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	K KABS	1923373	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1920539	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.02	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1897528	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,185.50	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1919005	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	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	LAPSAFE SELF-SERVICE SOLUTIONS LIMITED	1920470	07-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LARA BRIGGS (CHILDMINDER)	1920802	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	787.32	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	1882663	05-MAR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	484.85	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	1904330	19-MAR-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	459.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA MULLINS (TURRET TOTS)	1920790	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1930798	09-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEANNE BELL - CHILD MINDER	1920814	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,496.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS CITY COUNCIL	1923359	20-MAR-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS CITY COUNCIL	1939302	26-MAR-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1935899	14-MAR-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1959196	28-MAR-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1920649	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,498.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1920649	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,566.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEMURS AND LIONS CHILDMINDING	1951542	23-MAR-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	LEMURS AND LIONS CHILDMINDING	1920786	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,814.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEMURS AND LIONS CHILDMINDING	1920786	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1943441	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,241.92	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1943441	20-MAR-2018	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	3,120.96	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1930166	09-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1955268	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,116.06	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1930167	09-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1955270	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,116.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1951368	23-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	6,762.03	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1951360	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,559.73	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1930098	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1930099	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1930099	09-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1930100	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,599.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955194	27-MAR-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	1955194	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	590.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955188	27-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	203.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955188	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	135.57	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955189	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955190	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	732.12	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955190	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	599.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955191	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,446.98	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1955191	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,274.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1951359	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,304.53	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1951359	23-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,516.37	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1900309	08-MAR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1945620	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	471.62	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	1936121	15-MAR-2018	Central Services	Corporate Finance	124050	144025	Professional Services	5,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1932215	12-MAR-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	1940395	16-MAR-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	1940396	16-MAR-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	1932216	12-MAR-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	1940402	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,663.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1940403	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,663.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1940391	16-MAR-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	1940392	16-MAR-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	1940393	16-MAR-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	1940394	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,789.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1936946	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,177.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1946426	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,574.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1937143	16-MAR-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	1940397	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,048.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1940398	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1940399	16-MAR-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	1940400	16-MAR-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	1940401	16-MAR-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	1940404	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,706.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1944981	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,760.27	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1937093	16-MAR-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	1944982	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,943.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1940649	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,706.58	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960154	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,502.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960155	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,644.45	Expense

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Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960156	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,959.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960157	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,690.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1959815	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,874.39	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1959815	29-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,437.19	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1959815	29-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,466.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960158	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,246.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1959816	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,466.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960159	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,810.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960160	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,588.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960161	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,581.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960162	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,294.38	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960163	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	862.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960169	29-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960164	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,246.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1959813	29-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,807.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960165	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,637.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960300	29-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	14,197.14	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960167	29-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,710.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960168	29-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	7,233.30	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1944894	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,967.57	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960568	29-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,248.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960569	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,610.51	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960569	29-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960570	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,990.58	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960571	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,700.05	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1960572	29-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,460.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1843600	07-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	628.59	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1904723	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1920355	06-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON - CHILDMINDER	1920724	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1920703	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	463.32	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1920703	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	LINK TREASURY SERVICES LIMITED	1936115	15-MAR-2018	Central Services	Corporate Finance	124050	144025	Professional Services	6,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINSKILL TRADING LTD	1945588	21-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINSKILL TRADING LTD	1945586	21-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINSKILL TRADING LTD	1945589	27-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1950976	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1950945	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1900297	06-MAR-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1938784	15-MAR-2018	Housing Services	Housing Special	501075	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONS CLUB OF TYNEDALE	1938954	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1920681	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1920665	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,639.70	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1920665	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1920704	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,322.88	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1920704	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1920710	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,165.77	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1920710	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	257.58	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1920710	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1920694	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	874.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1920694	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1920645	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,700.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	1920750	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	240.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	1920750	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1920678	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,946.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1920678	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,263.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1920973	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1920687	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,957.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1920687	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1920765	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,109.32	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1920765	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1920765	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1935794	14-MAR-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	1935795	14-MAR-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	1935796	14-MAR-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	1935797	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1957744	28-MAR-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	1957745	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1921396	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	441.04	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1893387	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	556.51	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1921330	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1921331	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1921328	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1921332	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	388.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1936649	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.30	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1933116	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1933112	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,192.18	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1933111	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	437.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1933105	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	514.88	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1936639	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	656.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1933099	14-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1936640	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.94	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1936645	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	692.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1936638	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1936647	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.82	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1936648	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.40	Liability
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1922224	07-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.28	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1950480	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,424.52	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY VILLAGE PLAYGROUP	1920772	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1920696	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,236.39	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1939514	16-MAR-2018	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	32,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1921114	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1921115	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1921117	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1921121	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1921119	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1921123	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1921125	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1950360	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,137.44	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1940077	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,977.20	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1940071	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,977.20	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1940073	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,977.20	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1911236	07-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1911236	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,428.09	Asset
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955197	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	857.65	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955198	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	498.60	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955199	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	498.60	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1922255	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1922257	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,497.86	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955200	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,276.04	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1922259	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1922261	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1922263	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955201	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,789.87	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1922265	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1933797	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1933798	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955202	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,817.57	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1933799	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1950485	23-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1950486	23-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955204	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,817.57	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1950487	23-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955205	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955206	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955207	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,796.80	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1955208	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1920699	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1920699	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	257.58	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1920699	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1920722	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,433.24	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1920722	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	LUMA CREATIVE LIMITED	1939468	26-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,716.00	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	LYNDA ANN GRANT (CHILDMINDER)	1920794	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	1920794	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	51.52	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	1920794	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1960002	29-MAR-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	1960002	29-MAR-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-451.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1960002	29-MAR-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-587.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1923316	09-MAR-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	1923316	09-MAR-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-412.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1923316	09-MAR-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-542.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1921386	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	470.52	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1921308	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1951383	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,215.40	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	1951680	26-MAR-2018	Central Services	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1923184	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1923187	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1923190	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,545.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1923194	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1923196	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1923199	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,162.56	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO CARE LIMITED	1939398	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1923511	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1935766	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,008.62	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1935766	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1920824	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	40,731.66	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1920824	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,373.76	Expense
Northumberland County Council	statistics.data.gov.uk	MANAGEMENT POCKETBOOKS LIMITED	1892768	08-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1921703	07-MAR-2018	Central Services	Crematorium	219201	144022	Medical Fees	3,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1950919	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1944635	21-MAR-2018	Central Services	Crematorium	219201	144022	Medical Fees	3,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARKETING WAND LTD	1939584	16-MAR-2018	Adult Social Care	Service Development	306452	144027	Consultancy Fees	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL J - CHILDMINDER	1920736	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1928252	12-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1928253	12-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1913072	07-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1913156	12-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1928255	09-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1913157	12-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1890408	27-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,230.50	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1944991	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	7,638.03	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1944683	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,926.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1951683	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1940489	27-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,208.42	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1932406	27-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1932409	27-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1932410	27-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	2,708.75	Expense
Northumberland County Council	statistics.data.gov.uk	MATERIALS TESTING EQUIPMENT LTD	1939081	26-MAR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1944500	21-MAR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1719717	23-MAR-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1719718	23-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1719716	23-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918721	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918723	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918725	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918724	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918722	05-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1933120	13-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918727	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1929623	09-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1944332	21-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918781	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918782	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918783	05-MAR-2018	Cultural and Related Services	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1957119	28-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1918786	05-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1930062	09-MAR-2018	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1944465	21-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	530.00	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	MATRIX CONTROL SOLUTIONS	1944466	21-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1944475	21-MAR-2018	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1950460	23-MAR-2018	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1719829	23-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1719827	23-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1719830	23-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1946141	23-MAR-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	-145.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1946141	23-MAR-2018	Fire and Rescue Services	Berwick Fire Station	029182	110000	Building Maintenance - Structural - Planned	-145.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1946141	23-MAR-2018	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	-160.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1946141	23-MAR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1946141	23-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	-47.50	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1946141	23-MAR-2018	Adult Social Care	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned	-145.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1943941	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATTHEW BROWELL - MUSIC TUTOR	1933069	13-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW BROWELL - MUSIC TUTOR	1892797	02-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAUGHAN AGRICULTURAL CONTRACTORS	1944992	29-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	23,359.25	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1920705	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,333.51	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1920705	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1912872	19-MAR-2018	Highways and Transport Services	Construction	200300	145003	Computer software	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBC CERAMICS LTD	1910250	01-MAR-2018	Children's and Education Services	Science & Humanities	012005	144025	Professional Services	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	MDC EXPORTS LTD	1897340	05-MAR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	279.42	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904212	06-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	362.05	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904213	06-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	350.37	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904273	06-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	362.05	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904275	06-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	362.05	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904278	06-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	350.37	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904287	06-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904288	06-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904296	06-MAR-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,718.57	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1943570	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,461.53	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1920642	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,407.68	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1920642	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1935767	14-MAR-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	1935767	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1935768	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,329.03	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1935768	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	125.85	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1918470	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1932206	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,745.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1918474	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,589.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1918471	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,531.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1918472	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1918473	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	-3,930.75	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943706	20-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943707	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943725	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,745.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943708	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943709	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943710	20-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943711	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943712	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943713	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943714	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943715	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943716	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943717	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943718	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943719	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943721	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943722	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943723	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1943724	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1944976	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,531.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1955209	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1940369	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1940370	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,024.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1940371	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,204.84	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	METHODIST HOMES FOR THE AGED	1944782	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	786.08	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944783	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944784	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944785	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944786	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944787	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944788	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944789	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944790	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944791	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944792	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944793	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944794	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944795	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944796	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1944797	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1918451	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1957702	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	369.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1940691	16-MAR-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	METHODIST HOMES FOR THE AGED	1940692	16-MAR-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	METHODIST HOMES FOR THE AGED	1940693	16-MAR-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	METHODIST HOMES FOR THE AGED	1940694	16-MAR-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	METHODIST HOMES FOR THE AGED	1940695	16-MAR-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	METHODIST HOMES FOR THE AGED	1940696	16-MAR-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	METHODIST HOMES FOR THE AGED	1944905	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,611.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1940697	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,279.08	Expense
Northumberland County Council	statistics.data.gov.uk	MFC INTERNATIONAL	1932432	13-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1912094	09-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1912094	09-MAR-2018	Central Services	CPS Estates Strategy	128020	144025	Professional Services	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGM LIMITED	1945609	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	435.70	Asset
Northumberland County Council	statistics.data.gov.uk	MHA AND MCA LAW LTD	1942582	20-MAR-2018	Adult Social Care	D.O.L's	303253	148003	Service Subscriptions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1923253	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1923250	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1920714	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1944678	21-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	1931209	12-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLE FARM SURGERY	1910024	21-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MID-TYNE KIDS CLUB	1920798	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,771.20	Expense
Northumberland County Council	statistics.data.gov.uk	MIND OF MY OWN LTD	1940975	23-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1943575	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1930250	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1930251	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1930252	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1932300	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1953333	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,428.43	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1943574	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,628.38	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1920603	06-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1920335	06-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	716.97	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1952896	26-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MJ DEAN	1945549	21-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,051.80	Expense
Northumberland County Council	statistics.data.gov.uk	MJ DEAN	1945608	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	513.12	Expense
Northumberland County Council	statistics.data.gov.uk	MODESHIFT	1893451	06-MAR-2018	Highways and Transport Services	Sustainable Travel Policy	100008	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	1918514	02-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1920823	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	39,155.40	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1920823	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	1936827	20-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	1936827	20-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	47.70	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	1953675	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	291.18	Expense
Northumberland County Council	statistics.data.gov.uk	MOTION PICTURE LICENSING COMPANY	1907861	15-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	145002	Computer hardware	267.49	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	1920595	06-MAR-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	25,430.94	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1920698	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,364.24	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1953264	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	746.06	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1953297	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,865.14	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1942456	19-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATHERINE HARTLEY-BRABBINS (COUNSELLING)	1939329	28-MAR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LOUISE HALEY - CHILDMINDER	1920708	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	301.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1922614	07-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	528.67	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1950524	23-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1922760	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1922757	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1923204	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1951492	23-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1922794	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1920604	06-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1955166	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1944963	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,460.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1944930	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,868.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1944930	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,182.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1953262	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	373.03	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1953295	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	932.57	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1933800	13-MAR-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	1950488	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,405.46	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1927863	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1927866	08-MAR-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	MR KEVIN LEE	1920527	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MATHEW T FORSTER - TUTOR	1951824	26-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1927889	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1920239	06-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,506.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1935563	14-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,650.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1935563	14-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,065.35	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1944967	29-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	33,483.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1939412	16-MAR-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	986.85	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1955168	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1930856	29-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1891952	05-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1922568	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1921685	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1922767	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1922779	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1922783	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,366.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1922787	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.32	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1922975	08-MAR-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1922975	08-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	483.76	Revenue
Northumberland County Council	statistics.data.gov.uk	MS EMMA PRENTICE	1920730	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1918932	05-MAR-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1939573	27-MAR-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1942334	19-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1946214	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1913324	06-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1913311	06-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1913308	06-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1913309	06-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1913252	06-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1943645	20-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUDLARKS OUTDOORS LTD	1944305	21-MAR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUNTERS LTD	1950530	23-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,025.66	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1918433	02-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,983.14	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1915064	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,950.05	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1943386	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,916.96	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1943386	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	17,426.33	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1943386	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,916.96	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1942315	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.30	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1910624	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.11	Asset
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1919169	05-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,180.40	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1951525	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	904.48	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1951524	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,130.60	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1945026	29-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	9,335.64	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1945023	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	9,125.08	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPI UK LIMITED	1940630	16-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	8,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC	1929469	19-MAR-2018	Housing Services	General Management	501060	101100	Staff Training & Development	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	1955095	27-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	790.00	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	NATIONAL FIRE SPRINKLER NETWORK	1910391	05-MAR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1920064	06-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1930227	09-MAR-2018	Children's and Education Services	Young People & SEND	012040	136000	Pupils - Travel	187.20	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1930227	09-MAR-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 GEMS	1923484	08-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	366.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1929421	27-MAR-2018	Children's and Education Services	Employability	012038	144005	Exam Fees	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1929421	27-MAR-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	674.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1920282	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1943983	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	466.20	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1914823	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,012.70	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1943985	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,354.25	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1943987	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	597.50	Asset
Northumberland County Council	statistics.data.gov.uk	NECC	1930936	09-MAR-2018	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	2,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1933762	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-441.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1933762	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,856.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1920453	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-353.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1920453	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,883.00	Asset
Northumberland County Council	statistics.data.gov.uk	NENTHEAD PRIMARY SCHOOL	1939516	16-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,464.44	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1910214	19-MAR-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	2,037.45	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1897358	05-MAR-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	646.34	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1920592	06-MAR-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	748.91	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1953809	27-MAR-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	713.18	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1956021	28-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1935702	14-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1955223	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1955224	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1960141	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1914575	26-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1914581	05-MAR-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1885751	05-MAR-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN DEVELOPMENT TRUST LTD	1935994	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN DEVELOPMENT TRUST LTD	1919199	27-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN HERITAGE PARTNERSHIP	1919393	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1944293	21-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1920195	07-MAR-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	1910312	13-MAR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1934130	13-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,260.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1951551	23-MAR-2018	Children's and Education Services	Inclusion	017009	340001	Recharges	6,791.34	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1942846	19-MAR-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1939367	16-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1939367	16-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1932229	12-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1932230	12-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1932230	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	12,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1935712	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	39,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1935713	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	20,711.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	1935714	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	15,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1911165	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1896912	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.76	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1896915	05-MAR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1930932	21-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	384.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1923363	22-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	584.80	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940304	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940305	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940306	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940307	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940309	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940310	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940311	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,837.43	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940300	16-MAR-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	1940300	16-MAR-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	1940301	16-MAR-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	1940301	16-MAR-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	1940301	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,564.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940302	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	31,390.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940302	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,972.30	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	NEWLIFE CARE SERVICES LTD	1940303	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,938.29	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940303	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,166.37	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1940303	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,905.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1957275	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1934123	13-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1944185	21-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1921353	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,374.74	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1921364	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	663.93	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1921335	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1921339	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	636.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942497	19-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942499	19-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,899.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942501	19-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,110.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942502	19-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942502	19-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942503	19-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,887.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942504	19-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,203.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942505	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942506	19-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,799.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1942507	19-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,237.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955229	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,005.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955230	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,785.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955231	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,930.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955232	27-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	2,607.74	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955232	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,738.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955233	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,923.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955234	27-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,002.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955235	27-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,555.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955236	27-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,571.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1955237	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	927.78	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1943349	22-MAR-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1936706	15-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-1,814.35	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1936708	15-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	582.23	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1936402	15-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,195.90	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1936403	15-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	807.10	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1936405	15-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,728.25	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1912091	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,713.31	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1911669	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.30	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1911667	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,323.93	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1913073	26-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	282.08	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1950541	23-MAR-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,538.15	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1950541	23-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	9,615.95	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1935875	19-MAR-2018	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	27,914.99	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1935876	19-MAR-2018	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	38,961.05	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1918986	05-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	354.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1920792	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	547.56	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	1920805	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,003.91	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	1920805	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1923512	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1923510	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1923508	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1923506	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	1934161	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1951720	28-MAR-2018	Adult Social Care	Estates	300454	140017	Consumable Materials	633.18	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940655	27-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	362.36	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940655	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.74	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940655	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	214.66	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1946172	22-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1934186	27-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940678	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1936090	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.10	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1953583	26-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	303.96	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1955450	28-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1955449	27-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940648	27-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	658.84	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940648	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.82	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940648	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.34	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	NIXON HIRE	1940681	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940672	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1934287	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1940619	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1943197	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-648.00	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1939402	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	268.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1902158	12-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	132001	Plant Hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1902158	12-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1902158	12-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167017	Weed killing (Direct)	695.90	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1892174	05-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1900888	12-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1939290	19-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES SAFETY GROUP LTD	1903155	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1930030	29-MAR-2018	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	3,319.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1901600	07-MAR-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1909012	19-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1918792	20-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	483.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1930063	29-MAR-2018	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	551.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1920463	06-MAR-2018	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	6,195.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1923403	08-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	377.17	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1918990	05-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	306.49	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1934152	13-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	369.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1934158	13-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	843.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1934153	13-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	411.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1934159	13-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	599.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1934156	13-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	747.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1934160	13-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	384.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936574	15-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936574	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.45	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936569	15-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	311.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936569	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936572	15-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	114.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936572	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.58	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936594	15-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	323.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1936594	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1944508	21-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	377.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1950142	23-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,054.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1950142	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,049.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1944988	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	753.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1944669	21-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,563.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1954918	27-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	386.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1954917	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	497.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINTS DISTRIBUTION LTD	1944626	21-MAR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1953126	26-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1913290	05-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1942083	19-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1943664	20-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1949723	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1953168	26-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1923573	27-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1923583	27-MAR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	342.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1914905	05-MAR-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1951800	26-MAR-2018	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1953820	27-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1960225	29-MAR-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1910658	08-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	11,920.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	1943282	27-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,137.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1893111	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,837.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1901736	12-MAR-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1908702	16-MAR-2018	Housing Services	Benefits Management	126050	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1911999	20-MAR-2018	Central Services	Business Rates	126031	145003	Computer software	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1911999	20-MAR-2018	Central Services	Council Tax	126032	145003	Computer software	2,200.00	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	NORTHGATE PUBLIC SERVICES	1923318	28-MAR-2018	Central Services	Blue Badges Scheme	255500	145003	Computer software	1,849.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1929418	26-MAR-2018	Central Services	Blue Badges Scheme	255500	145003	Computer software	1,849.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1911249	19-MAR-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	293.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918248	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	259.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918249	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918250	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918251	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918252	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918253	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918254	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918255	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918256	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918257	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918258	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918259	26-MAR-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	1918260	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918261	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918262	26-MAR-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	1918263	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918264	26-MAR-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	1918267	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	270.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918268	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918270	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918271	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918272	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918273	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918274	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918275	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918278	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1918279	26-MAR-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	1918280	26-MAR-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	1918284	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1946171	22-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	256.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1932687	14-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1945615	27-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1953690	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1953690	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	863.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1944763	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,556.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1944763	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,793.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1944763	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	14,457.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1944763	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,388.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1944763	21-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,549.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1944763	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,795.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1944763	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	17,011.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1936063	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,821.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1920780	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	192,579.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1920780	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	3,820.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1920780	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	52,228.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1958393	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	93,615.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1958393	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	19,138.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1958393	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	27,852.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1958393	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	235.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919073	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	-396.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1943618	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-995.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919071	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	-462.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919059	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	-12,399.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1943759	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-1,304.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919072	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	19,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919068	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	19,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919065	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	11,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1943572	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	61,420.22	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919056	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	12,399.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1919060	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	12,597.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1948136	26-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	9,561.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY BANK	1942857	20-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1939370	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	403.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1944645	21-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	940.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	1932069	13-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,653.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1919429	06-MAR-2018	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	427,868.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1933333	19-MAR-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	-514,083.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1944198	21-MAR-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,672,953.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1942558	19-MAR-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,642,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1950471	23-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	7,406.96	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1950522	23-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	4,713.54	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1892766	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1923208	29-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	284.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1945705	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	371.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND FLOOR SANDING	1935928	14-MAR-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	116000	Fixtures and Fittings - Attached to Buildings	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	1953887	27-MAR-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	342,073.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	1919207	05-MAR-2018	Central Services	Corporate Policy	100001	144025	Professional Services	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1920198	06-MAR-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	97,677.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1940682	16-MAR-2018	Public Health	Public Health Service	035000	133000	Public Transport Fares	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1936884	15-MAR-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1951774	26-MAR-2018	Children's and Education Services	Administration - Alnwick DO	016500	111001	Electricity	1,290.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1940677	16-MAR-2018	Public Health	Public Health Service	035000	133000	Public Transport Fares	-304.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	1892817	12-MAR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	1942524	19-MAR-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	19,850.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1930829	12-MAR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	3,033.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1904506	14-MAR-2018	Housing Services	General Management	501060	144030	Hired Services	16,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1931150	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	331.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1914781	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1935866	14-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	480.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1920601	07-MAR-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	1,484.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1920602	07-MAR-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	2,547.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1825315	05-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	7,082.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1904628	07-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1939569	16-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	5,525.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1910784	05-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1910639	05-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1939281	15-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	5,799.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1930787	09-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	17,731.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1919053	05-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	8,699.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1919051	05-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	2,525.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1922968	08-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	1,683.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1950249	23-MAR-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	24,999.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1938511	15-MAR-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	6,216.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1919408	07-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1945200	21-MAR-2018	Central Services	Human Resources	110001	144034	Commissioned Services	123,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1953907	27-MAR-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,181.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1945245	21-MAR-2018	Central Services	Human Resources	110001	144034	Commissioned Services	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1936608	15-MAR-2018	Public Health	CBU	035011	144034	Commissioned Services	102,583.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1936608	15-MAR-2018	Public Health	CBU	035011	144034	Commissioned Services	29,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1936608	15-MAR-2018	Public Health	CBU	035011	144034	Commissioned Services	145,416.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1936608	15-MAR-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1936608	15-MAR-2018	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,537.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960346	29-MAR-2018	Children's and Education Services	Family Placement Service	017012	100000	Salaries	-30.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960453	29-MAR-2018	Highways and Transport Services	Construction	200300	100000	Salaries	-13.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960307	29-MAR-2018	Children's and Education Services	Safeguarding & Education Performance	025004	100000	Salaries	41.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960259	29-MAR-2018	Central Services	Corporate Finance	124050	100000	Salaries	7.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960304	29-MAR-2018	Children's and Education Services	Safeguarding & Education Performance	025004	100000	Salaries	41.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960280	29-MAR-2018	Central Services	Corporate Finance	124050	100000	Salaries	7.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960332	29-MAR-2018	Children's and Education Services	Family Placement Service	017012	100000	Salaries	-13.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960470	29-MAR-2018	Children's and Education Services	Family Support Service	017014	100000	Salaries	8.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1951736	26-MAR-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	1,619.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1945499	21-MAR-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	225,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960277	29-MAR-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,606.15	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1960301	29-MAR-2018	Highways and Transport Services	Parking Operational	207400	100000	Salaries	-21.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1955949	28-MAR-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1945526	21-MAR-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,500,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1914411	05-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	-7,082.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	1939575	16-MAR-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1885838	01-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1911686	12-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1932359	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1940611	16-MAR-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	1940611	16-MAR-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	1940609	16-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1940609	16-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	46.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1956100	28-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	857.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1956100	28-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	122.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1940601	16-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1940601	16-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1940554	16-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,557.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1940554	16-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	222.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1910197	13-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	363.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1908925	12-MAR-2018	Central Services	Corporate Policy	100001	144025	Professional Services	78,571.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	26-MAR-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	6,221,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1923352	08-MAR-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 EQUALITY AND DIVERSITY (NEED) LIMITED	1923355	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927894	08-MAR-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	1927895	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927900	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927896	08-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927908	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927903	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927911	08-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927913	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927924	16-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927915	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927928	16-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1928149	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1928154	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1928156	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1928153	23-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1928150	16-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1928147	16-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1927921	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1939452	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1945584	21-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1893541	05-MAR-2018	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	9,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920610	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,847.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920619	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,974.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920621	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,959.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920620	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,981.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920609	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,981.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920612	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,981.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920606	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,936.30	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920617	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,814.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920622	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,997.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920616	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,540.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920607	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,997.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920614	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,974.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1920623	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,586.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1901810	08-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1920312	06-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1936461	15-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	602.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1946047	22-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1945711	22-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,285.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1945713	22-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,285.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1945715	22-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,999.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1942494	19-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	16,748.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1920660	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,210.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1920660	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	120.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1920660	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,289.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1936865	15-MAR-2018	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1923118	08-MAR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	144025	Professional Services	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1923116	08-MAR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935808	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,513.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935808	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935808	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10,729.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935808	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,524.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935808	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935808	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,919.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935808	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,069.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951386	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-543.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951387	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,081.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951387	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,493.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951387	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,405.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951387	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,660.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951387	23-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,601.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951387	23-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,025.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1951387	23-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,987.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1957696	28-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,045.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1940574	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	970.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1953686	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	543.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1939374	16-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1935669	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1955183	27-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOVEMBER CLUB	1906336	19-MAR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1920635	07-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	772.55	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1919447	06-MAR-2018	Housing Services	Housing Special	501075	111001	Electricity	484.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1950627	23-MAR-2018	Housing Services	Temporary Accommodation	246130	111001	Electricity	901.88	Expense
Northumberland County Council	statistics.data.gov.uk	NTC TOURING THEATRE COMPANY LTD	1944304	21-MAR-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1953650	26-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,899.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1932518	12-MAR-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1942408	19-MAR-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1923542	08-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	1897268	05-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1946305	27-MAR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	418.05	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1946309	27-MAR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	510.95	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1946322	29-MAR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	420.75	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1946325	29-MAR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	701.25	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1949677	29-MAR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935386	14-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	-1,702.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935390	14-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	-1,738.71	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936552	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1942276	19-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	425.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1914714	01-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,520.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1914715	01-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,925.60	Expense

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Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1914716	01-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,345.51	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1918912	05-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1918913	05-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,428.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1930240	12-MAR-2018	Fire and Rescue Services	Rothbury Fire Station	029183	111000	Oil	922.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1918914	05-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,381.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1918915	05-MAR-2018	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	755.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935527	14-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,283.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1923627	08-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	19,363.61	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1918916	05-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,604.73	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1918917	05-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,283.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935528	14-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	414.64	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935529	14-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,516.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1918556	05-MAR-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	6,606.97	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935531	14-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,635.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935532	14-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	777.45	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1935533	14-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,013.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1942277	19-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,520.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936675	15-MAR-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,868.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936539	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936540	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,808.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936541	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936542	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936543	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,592.77	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936544	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,521.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936545	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,625.14	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936546	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,184.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936547	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936548	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936549	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,632.82	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936550	15-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	635.96	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1946130	22-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,523.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1946131	22-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,566.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1936551	15-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,537.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1946132	22-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,701.13	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1946133	22-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	633.82	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1946134	22-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,224.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1959970	29-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,824.98	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1959971	29-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1959972	29-MAR-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1959973	29-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1918773	05-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	870.66	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1918774	05-MAR-2018	Fire and Rescue Services	Alnwick Fire Station	029184	110001	Building Maintenance - Structural - Unplanned	371.42	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1930029	21-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	467.76	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1930032	21-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	877.90	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1930044	20-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	569.64	Expense
Northumberland County Council	statistics.data.gov.uk	OMFAX SYSTEMS LIMITED	1918829	27-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	5,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1953577	26-MAR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	289.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1951789	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,521.82	Asset
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1898156	06-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1930942	29-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1901090	12-MAR-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1920727	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,014.90	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1920727	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1913158	26-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1942088	26-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1951362	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,641.17	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1933709	13-MAR-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	1940516	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,736.04	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1940517	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,118.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1920658	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1920658	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	1918847	26-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1933401	13-MAR-2018	Environmental and Regulatory	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,727.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1933401	13-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	670.07	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1933364	27-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,271.15	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1933364	27-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,275.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1931007	27-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,347.48	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1955964	28-MAR-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,705.73	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1932645	27-MAR-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,584.14	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1932645	27-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	708.13	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1943841	27-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,614.25	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1919454	08-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	218.41	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1919454	08-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	164.77	Expense
Northumberland County Council	statistics.data.gov.uk	PACKAGING SOLUTIONS	1953207	26-MAR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,904.82	Expense
Northumberland County Council	statistics.data.gov.uk	PAMELA SMITH (CHILDMINDER)	1920791	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	1944709	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,046.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	1922602	07-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,600.25	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1928204	09-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	290.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1928212	09-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	379.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1917241	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1917240	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1919231	06-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1921041	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1917238	02-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1917237	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1952840	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,379.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1923377	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1923379	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1923381	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1926672	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1947763	22-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	520.43	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1918465	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1953330	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,894.27	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1932305	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,894.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1932305	12-MAR-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	1932305	12-MAR-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	1932305	12-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1932306	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,781.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1932306	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,714.28	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1932306	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	638.49	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1932306	12-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	442.85	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1943385	20-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,712.77	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1946002	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	392.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1896966	05-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1896966	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.94	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1912407	08-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1912407	08-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	465.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1912391	12-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	334.70	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1912397	12-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.41	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1912396	12-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	328.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1912394	14-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.78	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1921430	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	440.31	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1921260	20-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1921260	20-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	384.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1921261	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	956.38	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1921261	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	17.16	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1921445	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.56	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	1908861	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1919191	06-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1952836	27-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	315.00	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	PAULA'S TAXIS	1918928	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1918930	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1919402	06-MAR-2018	Housing Services	Housing Capital	550120	144030	Hired Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL SMITH WINDOW CLEANING	1950024	23-MAR-2018	Central Services	Walkergate - Berwick	295083	144018	Cleaning Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1943828	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	902.56	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1900458	07-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,698.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1900458	07-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1908533	19-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,410.78	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1908533	19-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	738.46	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1897086	19-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	523.73	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1954953	27-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	647.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1940650	16-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	708.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1919054	05-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	772.98	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1942367	19-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	907.46	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1882822	01-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	353.84	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1902216	14-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	870.94	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1902219	14-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,338.90	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1902215	14-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,071.12	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1911268	22-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	280.34	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1920509	29-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	309.09	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1932307	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1943615	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,118.51	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	1904405	08-MAR-2018	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	1904409	08-MAR-2018	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	1,729.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	1914601	15-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	1922956	22-MAR-2018	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	1,310.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1918993	06-MAR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	401.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1904433	09-MAR-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	295.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1934346	14-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1934348	14-MAR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1934347	14-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1934349	14-MAR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,171.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1946343	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1946343	22-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1932303	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1932303	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1943577	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,323.51	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1943577	20-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,323.51	Expense
Northumberland County Council	statistics.data.gov.uk	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1955118	27-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944923	21-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,583.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944923	21-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944923	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,583.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944923	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,583.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944920	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	970.62	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944921	21-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,398.93	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944922	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,728.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944922	21-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,167.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1944922	21-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,040.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1940573	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,726.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1953685	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	530.18	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1915226	01-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1915226	01-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	142.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1915226	01-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1935698	14-MAR-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	1935698	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	71.34	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1935698	14-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	482.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1946377	22-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	321.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1946377	22-MAR-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	1946377	22-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	281.19	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1938869	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,072.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1938869	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,398.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1938869	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1938869	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	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	PERCY HEDLEY FOUNDATION	1960130	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,196.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915223	01-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,002.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915224	01-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,234.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915224	01-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	43,578.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915225	01-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,176.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915225	01-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,226.19	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915225	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,611.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915225	01-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	213.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1915225	01-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	10,436.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1940660	16-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	104,764.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1953747	26-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	146,812.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1953749	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	66,860.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1956045	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	72,906.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930154	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	17,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1956046	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	65,631.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930155	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,209.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930107	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,871.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1935643	15-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930108	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,057.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1953829	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1940363	16-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1956047	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	26,252.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1956048	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,162.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930156	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,597.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930157	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,688.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930158	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,412.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930159	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,192.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960131	29-MAR-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	1930160	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,344.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930161	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,196.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933714	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,725.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933715	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,617.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933716	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,983.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933717	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,476.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933718	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,450.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933719	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,983.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933720	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,805.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933721	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933722	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,568.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930162	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,898.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933723	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,445.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933724	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,779.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1933725	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,269.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930109	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,461.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1935644	15-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	474.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930110	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,606.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1928223	09-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	430.64	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930163	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,812.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930163	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	36,651.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930164	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,066.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930164	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,066.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930164	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	3,996.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930164	09-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	213.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1930164	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	8,962.53	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1953745	26-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1943762	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1943835	20-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960132	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,196.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960133	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,344.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960134	29-MAR-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	1960135	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,688.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960136	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,283.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951370	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,231.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951371	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,326.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960137	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,209.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951372	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951373	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,848.96	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	PERCY HEDLEY FOUNDATION	1951374	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,927.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951375	23-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951376	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951377	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,898.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951378	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,950.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951379	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,457.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951380	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,719.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1951381	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,476.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960138	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,666.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1960139	29-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	4,591.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1946375	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	14,608.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1946376	22-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,350.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1957615	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,487.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1957706	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1957706	28-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1957706	28-MAR-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	1957706	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1957707	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,812.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1957707	28-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1957707	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,782.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1957707	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1915052	01-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1915052	01-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940286	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940286	16-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940287	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,971.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940287	16-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	609.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1915053	01-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1915053	01-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1915053	01-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940288	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940288	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940288	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940289	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,371.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940289	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,371.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1940289	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,857.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1923560	19-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,586.83	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1932392	19-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	837.90	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1932390	12-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1928073	08-MAR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	687.24	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1928086	08-MAR-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	314.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1928085	08-MAR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	294.32	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1928079	08-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	556.15	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1927935	12-MAR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	492.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1927948	13-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	771.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1927952	15-MAR-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	265.23	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1927956	19-MAR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	578.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1927953	19-MAR-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	357.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1927965	20-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	581.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1927992	21-MAR-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	308.48	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1928006	26-MAR-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	560.55	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1928020	27-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	781.83	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1928027	27-MAR-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	255.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1922275	07-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1932207	12-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1943726	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1955214	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1922277	07-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1932208	12-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1943727	20-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1955215	27-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1922279	07-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1932209	12-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1943728	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1902804	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,449.00	Asset
Northumberland County Council	statistics.data.gov.uk	PHONAK UK	1940518	16-MAR-2018	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	2,456.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHONAK UK	1940518	16-MAR-2018	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	1,910.84	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	PHS BESAFE	1900456	05-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1900456	05-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1900456	05-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1900456	05-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1939582	29-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1939582	29-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1939582	29-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1939582	29-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1945002	27-MAR-2018	Adult Social Care	Northstar Centre (Berwick)	300050	144049	Waste Disposal	888.49	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1892168	06-MAR-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	PIRC LTD	1910787	15-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	7,347.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1909793	07-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	294.58	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1935444	23-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	319.18	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1918850	19-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.58	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1920309	26-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	292.09	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1939508	23-MAR-2018	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1940088	16-MAR-2018	Central Services	County Hall Post Room	255410	140000	Equipment	1,486.26	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1940085	16-MAR-2018	Central Services	County Hall Post Room	255410	140000	Equipment	1,512.09	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1950209	19-MAR-2018	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	17,980.90	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1919452	08-MAR-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1939481	20-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,942.06	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1939481	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,928.44	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1911765	01-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1929498	09-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1929498	09-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1929493	09-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,711.97	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1929493	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,436.41	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1942164	20-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1942151	20-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	877.88	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1942151	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,186.62	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1942450	20-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1942445	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,122.25	Asset
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1902052	13-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1908486	13-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,582.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1943861	20-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,088.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1940978	19-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1943924	20-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,692.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1902056	06-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1955531	27-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	647.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1955563	27-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	722.26	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931152	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931119	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931126	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931094	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931127	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931148	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931142	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931158	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931138	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931141	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931143	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931124	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931129	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931147	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931151	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931096	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931146	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931155	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1931153	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1944176	21-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	722.26	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1944170	21-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1944169	21-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	647.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1946447	22-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1955557	27-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	647.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1955550	27-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	722.26	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1908923	12-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-706.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLANNING AND MANAGEMENT LTD	1911614	21-MAR-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	7,148.00	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	PLUMBING TRADE SUPPLIES	1928232	09-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,125.36	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1896920	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1912262	07-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.52	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1912263	13-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	841.86	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921402	07-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,083.11	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921404	07-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,268.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921403	07-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	876.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921270	07-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,250.54	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921268	07-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,286.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921272	07-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,133.74	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921273	07-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1921273	07-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,452.34	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1947813	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,090.36	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1947815	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,244.57	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1936418	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	918.04	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1943690	20-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,326.23	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1936408	15-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1936408	15-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,186.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1944116	21-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	690.13	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945774	22-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	384.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945684	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,040.49	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945689	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,341.45	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945687	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	973.14	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945691	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,330.79	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945703	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,099.99	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945704	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,158.98	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1945700	22-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,205.41	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1953106	26-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1953106	26-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,067.26	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1953105	26-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1953105	26-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,332.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1953107	26-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1953107	26-MAR-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1953158	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	956.49	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1913209	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.01	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1896981	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	293.36	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1911115	06-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	329.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1912221	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.88	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1928233	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.75	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1912222	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	548.04	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1912223	15-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	714.34	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1913177	15-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	329.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1921429	19-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	274.86	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1921450	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	429.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1923230	29-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.43	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923201	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923242	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,899.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923245	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923247	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,799.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923249	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923251	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923252	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923254	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1923255	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,169.44	Expense
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1944320	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,855.00	Revenue
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1944320	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,405.00	Asset
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1891944	02-MAR-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	632.16	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1902328	14-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,078.95	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1908060	14-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,078.95	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1950952	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1912101	13-MAR-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	10,117.39	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1912102	13-MAR-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,471.30	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1912104	13-MAR-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,851.12	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1912098	13-MAR-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,440.66	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1912099	13-MAR-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,507.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1922764	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1920693	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1920693	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1915051	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1933645	13-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1940270	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,830.26	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1949821	27-MAR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	404.54	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1951734	28-MAR-2018	Children's and Education Services	First Contact	016033	140005	Equipment Rental	664.61	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1949929	27-MAR-2018	Central Services	Business Rates	126031	140009	Furniture - not attached to buildings	317.62	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1949929	27-MAR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	27.49	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	563.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Children's and Education Services	School Organisation & Planning	022110	143000	Printing & Stationery	158.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	3,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Central Services	Employee Services	125011	143000	Printing & Stationery	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	210.90	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	798.10	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Highways and Transport Services	Design	202150	143000	Printing & Stationery	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Central Services	Crematorium	219201	143000	Printing & Stationery	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1914913	01-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1919036	13-MAR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1919176	06-MAR-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	6,959.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Children's and Education Services	Working With Schools	001008	143000	Printing & Stationery	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Children's and Education Services	School Organisation & Planning	022110	143000	Printing & Stationery	121.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	308.25	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,137.75	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Central Services	CPS IFM Repairs & Improvement	128023	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	143000	Printing & Stationery	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Highways and Transport Services	Laboratory	202200	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Central Services	Alnwick Lionheart - Admin	297510	143000	Printing & Stationery	121.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1921705	07-MAR-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1922952	14-MAR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1936679	15-MAR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1940748	16-MAR-2018	Housing Services	Homefinder	246160	143000	Printing & Stationery	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1944083	27-MAR-2018	Central Services	Commercial Team	125045	140014	Books, Publications and Media	994.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Central Services	Employee Services	125011	143000	Printing & Stationery	4,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Central Services	Accounts Payable	125031	143000	Printing & Stationery	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Highways and Transport Services	Design	202150	143000	Printing & Stationery	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,891.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	773.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1956026	28-MAR-2018	Housing Services	Housing Capital	550120	143000	Printing & Stationery	173.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1953817	27-MAR-2018	Housing Services	General Management	501060	143000	Printing & Stationery	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1959280	28-MAR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1890339	09-MAR-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	524.80	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1880392	14-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.52	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1913154	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.69	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1911503	05-MAR-2018	Children's and Education Services	Construction	012047	140013	Materials for Resale	404.81	Expense
Northumberland County Council	statistics.data.gov.uk	PPMA	1932190	12-MAR-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1919352	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,697.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1919354	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,923.65	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1919355	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,638.95	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1919356	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1919357	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1919358	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1919359	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,473.65	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943963	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,483.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943964	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943965	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943966	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,318.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943967	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943968	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943969	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,483.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943970	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943971	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943972	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,483.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943973	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1943974	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,483.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1938509	15-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	142001	Protective Clothing	663.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1929528	12-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	343.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1943272	21-MAR-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	308.43	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1911813	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	949.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1944495	21-MAR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1909783	12-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1909785	12-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1911711	19-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936869	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936818	19-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936824	19-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936861	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1944491	27-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936821	27-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1941040	27-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936303	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1941036	27-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936860	27-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936866	27-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1938952	27-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1938955	27-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936864	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1950154	27-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1941039	27-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936814	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1936867	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1920854	07-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1918200	02-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1920839	06-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	-852.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1886572	01-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919367	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919370	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919372	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919375	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919376	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919378	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919379	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919380	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919381	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919310	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919382	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,247.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919384	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,476.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919387	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919318	06-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919321	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919324	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919326	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919329	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919389	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919392	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919395	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1919398	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1959839	29-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1959841	29-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1959842	29-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1959843	29-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1959845	29-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1959846	29-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1960033	29-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	1938516	15-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	118001	Refuse Collection	2,477.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1950065	23-MAR-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	1,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1900706	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1940274	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,008.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1940274	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRE-CONSTRUCT ARCHAEOLOGY LTD	1946267	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.50	Asset
Northumberland County Council	statistics.data.gov.uk	PRIMA HEALTH CARE LTD	1940226	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,628.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMA HEALTH CARE LTD	1940227	16-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,163.31	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1920683	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,409.23	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1920683	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	761.29	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1920683	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,116.88	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1920715	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1920715	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1923637	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1923638	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1923639	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1923640	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1923642	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1923643	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1923646	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY TRAINING SERVICES LTD	1902758	07-MAR-2018	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRISM MEDICAL UK	1908948	12-MAR-2018	Adult Social Care	Estates	300454	140000	Equipment	534.83	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	1930820	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,810.26	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933544	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-823.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933544	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,058.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933554	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-130.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933554	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,435.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1920429	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-442.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1920429	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,862.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1920837	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-441.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1920837	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,851.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1944321	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1944321	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,147.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933628	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933628	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1920439	06-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-388.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1920439	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,268.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1920831	06-MAR-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	1920831	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933730	13-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-393.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1933730	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,323.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1944871	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-43.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1944871	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	473.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LIMITED	1953505	26-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,814.35	Expense
Northumberland County Council	statistics.data.gov.uk	PRO FIRE SYSTEMS LTD	1892819	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,032.77	Asset
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1950964	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1950933	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1950901	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1922580	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1922574	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1922579	07-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	1920797	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,329.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	1920797	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	944.46	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1933339	15-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	649.32	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1933342	14-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1933341	26-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,081.44	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1933343	26-MAR-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	776.75	Expense
Northumberland County Council	statistics.data.gov.uk	PSYCHIATRIC SERVICES - NORTH EAST LTD	1901068	13-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1911897	21-MAR-2018	Environmental and Regulatory	Trading Standards and Animal Health	231540	144046	Analysts Fees	382.00	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	P C L TRAVEL	1919007	20-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1923236	09-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1923235	09-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1923234	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1923205	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,147.95	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1936316	19-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	8,672.79	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1942424	19-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1942442	19-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1942437	19-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,392.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1942440	19-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,392.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1942434	19-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	4,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1950370	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1950372	23-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,568.72	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1950464	23-MAR-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	1950376	23-MAR-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	1950377	23-MAR-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	1950473	23-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1950465	23-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1950470	23-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,895.25	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1892184	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,278.55	Asset
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1934061	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,898.71	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1959199	28-MAR-2018	Housing Services	Hexham Library	252385	111001	Electricity	5,825.31	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1959199	28-MAR-2018	Housing Services	Hexham Library	252385	111002	Gas	2,455.95	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1939373	16-MAR-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RACHAEL GREEVES - CHILDMINDER	1920777	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1950950	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1950925	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1950890	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1920728	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,512.62	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1920728	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1920728	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,686.20	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1920706	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,440.36	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1920706	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,236.38	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1920706	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,581.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1944924	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1944925	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,490.35	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1944925	21-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,805.51	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1944925	21-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,521.43	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1944925	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,980.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1932652	13-MAR-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1921028	07-MAR-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1932189	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-462.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1931010	09-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1936828	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919323	06-MAR-2018	Children's and Education Services	Administration - Ashington DO	016501	181000	Client Transport	1,112.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919333	06-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	309.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919348	06-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1923158	08-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919361	06-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919426	06-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1936662	15-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1936664	15-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1950143	23-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1936630	19-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1921150	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919371	06-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919390	06-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1923149	08-MAR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1920840	07-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	523.08	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1920857	07-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	293.28	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919215	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,013.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919209	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1919206	06-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1923271	08-MAR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	358.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1921132	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	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	READYPAY LTD-T/A PHOENIX TAXIS	1922925	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922929	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922932	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922935	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	976.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922939	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922941	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922943	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922947	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1922949	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,837.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1918516	02-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1918513	02-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1918390	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1918382	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1921159	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1936849	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1936846	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1936859	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA BAPTIST (BECKZ TAXIS)	1939447	16-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SMITH (BECKZ TAXIS)	1942834	19-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1955164	27-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1928367	26-MAR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	620.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	299.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Youth Justice	011055	133000	Public Transport Fares	40.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	229.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	67.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	433.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,109.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	163.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	395.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	425.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	341.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	108.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	133000	Public Transport Fares	136.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	1,452.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	774.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	86.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	413.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	1,307.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	-47.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	52.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	237.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Public Health	Public Health Service	035000	133000	Public Transport Fares	385.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	External Funding	105010	133000	Public Transport Fares	203.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	FLAG	105025	133000	Public Transport Fares	77.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	Procurement	125040	113001	Casual hire of facilities	230.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	Procurement	125040	133000	Public Transport Fares	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Housing Services	Benefits Management	126050	133000	Public Transport Fares	105.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	114.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	Information Services - Management	127100	133000	Public Transport Fares	116.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	215.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	396.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Adult Social Care	HIS Adaptions	300220	133000	Public Transport Fares	148.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	80.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Adult Social Care	Welfare Rights	300451	113001	Casual hire of facilities	110.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Adult Social Care	Welfare Rights	300451	133000	Public Transport Fares	107.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Adult Social Care	Care Management - CM1 North	306346	133000	Public Transport Fares	199.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Adult Social Care	Care Management Pdi Older - West	306359	133000	Public Transport Fares	48.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	667.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1922603	27-MAR-2018	Housing Services	Housing Maintenance	550130	113001	Casual hire of facilities	576.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1946183	23-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1946180	23-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1946185	23-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1933793	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1933793	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1933793	13-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1944702	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1944702	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1944704	21-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL SPECIALIST HYGIENE	1960254	29-MAR-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1954960	27-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1954961	27-MAR-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1946227	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1942165	19-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1946724	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1946228	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1942090	19-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1946229	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 EUROPE	1914858	26-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	770.40	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	1918464	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,330.60	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	1940520	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,330.60	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	1955288	27-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1946271	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	78,697.34	Asset
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	1914516	19-MAR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1922273	07-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,878.60	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1935694	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,263.56	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1935696	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,177.12	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1940364	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	564.16	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1940365	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1940367	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	352.60	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1943699	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	282.08	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1943700	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1943702	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	352.60	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1920659	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1920659	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	52.62	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1960226	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1943908	20-MAR-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	276.40	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1950984	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1940588	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1940589	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	515.18	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1929577	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,766.33	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1940590	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	282.29	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1929578	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938872	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938872	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,182.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938872	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951399	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,822.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951399	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,415.82	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951399	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938873	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,012.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938873	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951400	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,294.86	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951400	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,822.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938874	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,904.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938874	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951401	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,645.84	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951401	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,943.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938875	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938875	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1938875	15-MAR-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	1938875	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951402	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,822.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951402	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,822.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951402	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951402	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951403	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951404	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1951405	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,471.94	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1918449	02-MAR-2018	Adult Social Care	Older PDI North - PNLT A	306405	167007	Residential Care	1,764.32	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1929579	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	294.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1944540	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.16	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1950119	29-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1920380	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,318.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1920353	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,493.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1920378	06-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,357.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1943642	20-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	14,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1926696	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,216.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1926704	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1926698	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1946009	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	22,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1926707	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	608.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1926709	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	852.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1926709	08-MAR-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1946010	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1949781	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1949782	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1949783	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1949784	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,059.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1949740	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,030.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1949785	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,208.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1950141	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,590.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1955726	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,145.68	Asset
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1922955	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1922953	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	1939334	15-MAR-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1920540	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1920544	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935701	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	378.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1960099	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940326	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940326	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940326	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940326	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940326	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940326	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1960100	29-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,771.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1960100	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,211.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940327	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940327	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940327	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940327	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940327	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935703	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935703	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935703	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,961.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935703	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935703	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	886.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935705	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935705	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,021.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935705	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935705	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935705	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,680.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935705	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940328	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940328	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940328	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940328	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,603.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940328	16-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935706	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935706	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,861.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935706	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935706	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,573.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1935706	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1918554	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1944931	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,021.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1957700	28-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,103.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1940582	16-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,745.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1940192	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,461.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1932267	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1932268	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1940193	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,596.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1770801	14-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1902253	14-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1910754	14-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1939426	16-MAR-2018	Housing Services	Overpayments	126053	144029	Debt Collection Services	286.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1892141	02-MAR-2018	Central Services	Recovery	126033	144029	Debt Collection Services	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1904652	16-MAR-2018	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1920756	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,289.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1920756	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	17.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1920756	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,316.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919014	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919015	05-MAR-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	ROTHBURY MOTORS LTD	1919016	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919017	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919018	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,721.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919020	05-MAR-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	ROTHBURY MOTORS LTD	1919022	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919023	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919025	05-MAR-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	ROTHBURY MOTORS LTD	1919026	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919095	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919096	05-MAR-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	ROTHBURY MOTORS LTD	1919104	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919109	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919112	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919114	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1919115	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1955274	28-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,899.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1943758	20-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1955272	27-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	394.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1899980	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1922919	08-MAR-2018	Central Services	Parish Elections	118006	144052	Postage & Carriage	801.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1914496	01-MAR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	99.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1914496	01-MAR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	7.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1914496	01-MAR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	2,207.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1914496	01-MAR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	714.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1914496	01-MAR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	727.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1914496	01-MAR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1914496	01-MAR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	96.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1930976	09-MAR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	86.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1930976	09-MAR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	4.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1930976	09-MAR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,145.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1930976	09-MAR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	102.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1930976	09-MAR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	529.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1930976	09-MAR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	73.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1930976	09-MAR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	100.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1932694	13-MAR-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,020.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943255	20-MAR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	115.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943255	20-MAR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	53.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943255	20-MAR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	706.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943255	20-MAR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	109.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943255	20-MAR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	619.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943255	20-MAR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	59.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943255	20-MAR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	76.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1943194	20-MAR-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,176.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1944773	23-MAR-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	117.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1944773	23-MAR-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	5.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1944773	23-MAR-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	2,062.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1944773	23-MAR-2018	Central Services	Recovery	126033	144052	Postage & Carriage	898.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1944773	23-MAR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	991.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1944773	23-MAR-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1944773	23-MAR-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	98.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1951714	26-MAR-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	697.16	Expense

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Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935707	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,643.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935708	14-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,582.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935708	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	16,547.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935708	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	32,488.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935708	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,791.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935708	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,750.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935708	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	38,322.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1935708	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,442.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1943388	20-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,922.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1943388	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,909.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1943388	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,603.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1943388	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,117.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1943388	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,982.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1943388	20-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,686.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1943388	20-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1919187	06-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	1929439	27-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,133.90	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1931001	09-MAR-2018	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	39,740.07	Expense
Northumberland County Council	statistics.data.gov.uk	R H CONSTRUCTION SERVICE	1945018	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1937332	15-MAR-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	143000	Printing & Stationery	1,676.59	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1900317	12-MAR-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1939321	27-MAR-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	633.75	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1939321	27-MAR-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	211.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	1910758	19-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	327.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	1935486	22-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	820.94	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1950502	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	525.45	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1950504	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1950505	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1950509	23-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,139.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1950511	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,952.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1950513	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1921653	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1921657	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1921655	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1919480	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1919476	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	1918810	05-MAR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1932497	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1921045	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1921059	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1932707	13-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,079.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1936843	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1956091	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDHILL VIEW ACADEMY	1903135	08-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	11,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1920755	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1920755	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1920757	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	907.20	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH SPEIRS (CHILDMINDER)	1920803	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	787.95	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1920739	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1920739	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1955363	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1945598	29-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1908820	07-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	579.84	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1941024	20-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,120.32	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1941020	20-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	530.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	1950996	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1959220	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	13,306.17	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1953861	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,784.83	Asset
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1933845	13-MAR-2018	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1950029	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1943644	20-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1947781	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1947779	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1943643	20-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1942116	19-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1949707	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,437.00	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	SCOTT ENERGY SERVICES LTD	1949702	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1949697	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1949696	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1949693	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1949701	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1955111	27-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1949698	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1914635	01-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	335.73	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1923535	08-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,092.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1923536	08-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.33	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1952875	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1918852	05-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	337.97	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1952876	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,600.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1952877	26-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,923.99	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1952878	26-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,019.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1935538	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-263.33	Expense
Northumberland County Council	statistics.data.gov.uk	SD ADVERTISING	1938540	21-MAR-2018	Children's and Education Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	3,964.16	Expense
Northumberland County Council	statistics.data.gov.uk	SD ADVERTISING	1938538	21-MAR-2018	Children's and Education Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	3,856.95	Expense
Northumberland County Council	statistics.data.gov.uk	SD ADVERTISING	1938541	21-MAR-2018	Children's and Education Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	1942526	19-MAR-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	2,828.46	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1920656	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1920656	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	673.92	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1921309	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1950988	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	1,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1950941	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1950911	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	1935637	14-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1934104	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,747.62	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1934119	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,243.13	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1923480	08-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	389.92	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913256	02-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913258	02-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913257	02-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913199	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913260	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913261	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913198	05-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1947805	23-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1947807	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1947811	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1947809	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1949718	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1949719	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1949717	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1909015	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,829.30	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1909019	05-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,240.75	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1836300	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1838472	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1847244	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1858374	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1865329	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1874615	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1884485	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1901015	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1904429	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1911873	28-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	1919534	06-MAR-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	1,576.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	1919531	06-MAR-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	572.90	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1920782	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,334.88	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1920782	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Pupil Premium Grant Payments	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1920782	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1903132	05-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEQUENCE UK LTD (MANNERS AND HARRISON)	1931174	14-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1892771	08-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1904633	20-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1935657	14-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,293.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1951799	26-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	50,520.42	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944837	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-45.53	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944837	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.84	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944739	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944739	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944863	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-352.30	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944863	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,875.30	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944693	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-388.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944693	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,276.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944866	21-MAR-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-373.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1944866	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,108.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1942157	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,197.27	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1920267	27-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1920268	27-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1920269	27-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHELLEY BEADNELL (CHILDMINDER)	1920821	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	342.87	Expense
Northumberland County Council	statistics.data.gov.uk	SHELTER PUBLICATIONS	1928190	08-MAR-2018	Housing Services	Benefits Assessment	126052	140014	Books, Publications and Media	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHELTER PUBLICATIONS	1928190	08-MAR-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	19.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS DENE RETREAT HOUSE	1936885	16-MAR-2018	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1904336	05-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1904336	05-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167017	Weed killing (Direct)	328.56	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1907412	12-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	144020	Vets and Kennel Fees	401.90	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1914874	21-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)	1,095.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1920662	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,192.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1920662	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1920662	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,895.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1912026	22-MAR-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1908398	15-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	15,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1911654	22-MAR-2018	Children's and Education Services	Early Years Team	009007	144002	Educational Learning Resources (Not ICT equipment)	3,466.66	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1929537	09-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHPI HOLDINGS LTD	1939585	16-MAR-2018	Adult Social Care	Service Development	306452	144027	Consultancy Fees	23,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHPI HOLDINGS LTD	1952848	26-MAR-2018	Adult Social Care	Service Development	306452	144025	Professional Services	23,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	1914723	01-MAR-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	8,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1946032	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	564.06	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1923100	08-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	402.22	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1945974	22-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.84	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1919050	05-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	20,743.38	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1946340	22-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	16,939.98	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1951566	26-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	26,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1934137	13-MAR-2018	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1951708	26-MAR-2018	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1918738	05-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1918750	05-MAR-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1918751	05-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	282.59	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1918755	05-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	447.37	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1918764	05-MAR-2018	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	318.78	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1918765	05-MAR-2018	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	825.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1944400	21-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	110000	Building Maintenance - Structural - Planned	405.79	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1944402	21-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	405.79	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1933090	13-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	13,895.06	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1923470	08-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942760	19-MAR-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	831.15	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942818	27-MAR-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	817.45	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942775	19-MAR-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	344.51	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942808	27-MAR-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	278.19	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942767	19-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,860.23	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942825	27-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,586.47	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942814	19-MAR-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	-270.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942815	19-MAR-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	272.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942771	19-MAR-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	982.95	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942813	27-MAR-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	878.41	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942770	19-MAR-2018	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,658.22	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942809	27-MAR-2018	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,474.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942765	19-MAR-2018	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,176.79	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942823	27-MAR-2018	Children's and Education Services	Kyloe House	017010	111001	Electricity	5,902.31	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942764	19-MAR-2018	Central Services	Surplus Properties	128004	111001	Electricity	1,164.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942822	27-MAR-2018	Central Services	Surplus Properties	128004	111001	Electricity	998.54	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942766	19-MAR-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,338.39	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942824	27-MAR-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,173.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942773	19-MAR-2018	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	304.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942805	27-MAR-2018	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	299.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942763	19-MAR-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	15,929.49	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942821	27-MAR-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	13,651.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942768	19-MAR-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	409.25	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942826	27-MAR-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	288.99	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942811	19-MAR-2018	Central Services	Hexham House - Running Costs	294934	111001	Electricity	2,105.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1942812	27-MAR-2018	Central Services	Hexham House - Running Costs	294934	111001	Electricity	1,880.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMH PRODUCTS LTD	1910244	19-MAR-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	1944954	28-MAR-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1935474	29-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	494.14	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1902527	14-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	48,162.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1911735	21-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	152,101.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTWARE SOLUTIONS (WARWICK) LTD	1897447	06-MAR-2018	Children's and Education Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1942831	19-MAR-2018	Adult Social Care	Estates	300454	140000	Equipment	4,579.98	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1950226	23-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	1946332	22-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1932212	12-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,895.20	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1932212	12-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1943731	20-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,205.40	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1943731	20-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,219.97	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	1908945	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1920675	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,441.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1920675	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,948.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1940577	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	727.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1940578	16-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	727.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1929568	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1929568	09-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	177.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1953689	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	859.51	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1953689	26-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	243.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1915061	01-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	234.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1915061	01-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938926	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,251.74	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938926	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,635.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938926	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,490.35	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938926	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,635.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938926	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	102.86	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938927	15-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,399.62	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938927	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	7,501.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938927	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,635.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938927	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,441.34	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938927	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,857.35	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1938927	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	68.57	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1944803	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,344.11	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1944803	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1932349	12-MAR-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	1932350	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1929555	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,133.15	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1915055	01-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1915056	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1935760	14-MAR-2018	Adult Social Care	Older PDI West - PWMH1	306414	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1935761	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	642.70	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1960562	29-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	321.35	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1921667	07-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1921661	07-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1921668	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	882.00	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	SPARK OF GENIUS LTD	1954605	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.87	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1954607	27-MAR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,972.13	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1954603	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1954606	27-MAR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,529.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1954602	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,965.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1954604	27-MAR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,903.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1953831	27-MAR-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1944433	21-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	835.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1892925	01-MAR-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	531.45	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1919312	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,479.40	Asset
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1920744	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,493.30	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1920744	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	171.72	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1920744	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,002.14	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1920648	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	726.56	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1920648	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1920648	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,474.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1935774	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1938921	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,329.51	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1932719	13-MAR-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	1930190	09-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	1936628	26-MAR-2018	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	49,997.50	Expense
Northumberland County Council	statistics.data.gov.uk	SRCL LTD	1914828	01-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1914812	01-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,746.57	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1914813	02-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,456.92	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1940834	19-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,626.16	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1940817	19-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1931073	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,672.87	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1931071	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,888.60	Asset
Northumberland County Council	statistics.data.gov.uk	STAKEFORD AND BOMARSUND SOCIAL WELFARE	1919437	06-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD JUNIORS	1939263	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,829.97	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD SCOUT GROUP	1938709	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1920650	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,742.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1920650	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1920650	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	84.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944409	21-MAR-2018	Children's and Education Services	Amble Childrens Centre	009301	110000	Building Maintenance - Structural - Planned	456.75	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944422	21-MAR-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,200.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944424	21-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	457.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944425	21-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	457.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944428	21-MAR-2018	Housing Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	955.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944431	21-MAR-2018	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	607.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944432	21-MAR-2018	Central Services	Sycamore Centre, Guidepost	295087	110000	Building Maintenance - Structural - Planned	456.75	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1944453	21-MAR-2018	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1954925	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1953574	26-MAR-2018	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	290.94	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1921065	07-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1921066	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1917235	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1917234	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1917232	05-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1917230	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1917229	05-MAR-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	STANLEY TAXIS AND MINI COACHES	1917227	02-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1920541	06-MAR-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1920543	06-MAR-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1927359	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1927405	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1927518	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1919178	06-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1929532	09-MAR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1930238	09-MAR-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	834.96	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	1911207	20-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	1884925	05-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	252.20	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKPORT METROPOLITIAN BOROUGH COUNCIL	1919117	14-MAR-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	14,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1944914	21-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,156.27	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1944914	21-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	341.48	Expense
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1893582	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,083.35	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1914611	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,472.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1938257	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	35,135.10	Asset
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1914890	01-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1946439	22-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1946443	22-MAR-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1919504	06-MAR-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929591	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929593	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929594	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929595	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929597	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1934350	14-MAR-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929602	09-MAR-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	1929598	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929599	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,456.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929603	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929605	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929607	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929608	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929609	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929610	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929611	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929612	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929613	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929614	09-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1938909	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,510.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1938909	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1929463	09-MAR-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	1929467	09-MAR-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	1932355	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1932356	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1930101	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,304.23	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1930102	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,067.19	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1930103	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	710.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1930104	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,618.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1930105	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1930106	09-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	684.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1938910	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	11,792.93	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1938910	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	214.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1957640	28-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	104.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1957640	28-MAR-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 JOHNS AMBULANCE	1933801	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,354.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1933801	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,763.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1933801	13-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	122.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1933802	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1933802	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,468.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1940272	16-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,840.69	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1920666	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,338.98	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1920666	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	429.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1920666	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1920688	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,041.15	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1920688	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,280.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1954929	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	738.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1940904	19-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	615.39	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1929560	09-MAR-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	1957690	28-MAR-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	1957691	28-MAR-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	1929559	09-MAR-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	1929561	09-MAR-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	1957692	28-MAR-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	1929562	09-MAR-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	1957693	28-MAR-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	1928789	09-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1928789	09-MAR-2018	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	5,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1957205	28-MAR-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1957205	28-MAR-2018	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	4,275.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1920671	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,422.51	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1920671	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	429.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1920671	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST PETER'S WITH GREYSTEAD AND THORNEYBURN PARISH COUNCIL	1921050	07-MAR-2018	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1918815	21-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1918815	21-MAR-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	12.51	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1932308	12-MAR-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	1939060	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,188.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1949755	27-MAR-2018	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	74,249.53	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1932666	27-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1932664	27-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1950140	28-MAR-2018	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	75,644.56	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1930233	09-MAR-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	900.09	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1914846	13-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	167.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1914846	13-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	7,362.04	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1914843	13-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	4,466.34	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1920747	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	762.81	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1920747	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	443.66	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1920767	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,116.27	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1920767	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	800.28	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1921388	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	387.37	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1913265	22-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.00	Liability
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1933092	26-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.00	Liability
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1914423	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,064.99	Asset
Northumberland County Council	statistics.data.gov.uk	SURVEY & MARKETING SERVICES LTD	1939300	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN GENT (CHILD MINDER)	1920811	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	301.32	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1920721	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	338.58	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1920721	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1938851	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,682.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1920654	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,462.88	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1920654	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1920654	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1945761	22-MAR-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1952909	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.37	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1884902	01-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	329.96	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1893734	02-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.54	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1893735	05-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1952914	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	267.45	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1896845	07-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	371.43	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1902282	13-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.15	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1914697	22-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	277.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1918881	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1918882	26-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	383.18	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1935492	28-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.10	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1922665	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1949807	23-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	779.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1936658	15-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,093.64	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1949808	23-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	826.60	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1949809	23-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	783.56	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1942336	19-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	550.47	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1949810	23-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	744.51	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1942337	19-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	890.82	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1942338	19-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	732.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1923219	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.35	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1949811	23-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	843.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1949812	23-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	829.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1943628	20-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	908.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1943629	20-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	743.94	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1943630	20-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	837.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955098	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	781.23	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955099	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	720.04	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955100	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	721.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955101	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	687.60	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955102	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	769.99	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955103	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	733.15	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955104	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	718.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955105	27-MAR-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,052.98	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955106	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	768.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1955107	27-MAR-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,296.36	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1897382	07-MAR-2018	Central Services	Commercial Team	125045	145003	Computer software	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1919173	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1919175	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1942331	19-MAR-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1928213	09-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,474.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1928211	09-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1928208	09-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1928206	09-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1921383	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	375.59	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1932358	12-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1914425	22-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,333.29	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1953349	26-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	757.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944804	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944804	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944804	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,221.53	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944804	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,251.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944804	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,411.31	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944804	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944805	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944806	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,675.71	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944806	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944806	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,151.70	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944806	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944807	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,301.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944808	21-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944808	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944808	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,347.93	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944808	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944809	21-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944809	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944809	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,251.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944809	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,803.77	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944809	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,126.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944810	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944810	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,719.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944810	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,955.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944810	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944811	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,610.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944811	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944811	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944811	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,607.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944811	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944812	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	600.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944868	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944813	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944813	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,251.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944813	21-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,803.77	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944814	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944814	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944815	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,481.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944815	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,514.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944815	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944816	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944816	21-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,351.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944816	21-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,481.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1944816	21-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1933644	13-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1918452	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1918406	02-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,813.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1957704	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1929580	09-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1918407	02-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1940269	16-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,480.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1953363	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,888.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908801	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935416	14-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	128.81	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935416	14-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	20.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935416	14-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	145.81	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935416	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	174.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936850	15-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	380.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936850	15-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	471.08	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936850	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908802	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936870	15-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	535.87	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936856	15-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	734.29	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1940157	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908779	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,014.88	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908804	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935553	14-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	128.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935553	14-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	20.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935553	14-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	144.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935553	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908799	14-MAR-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	136.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908799	14-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	86.33	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908799	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	122.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1911751	14-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	728.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935402	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,036.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935409	14-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	491.34	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936873	15-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	467.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936877	15-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	350.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936877	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	155.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1942389	19-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935547	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,121.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1942139	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935408	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935398	19-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	263.21	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935414	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,457.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1942136	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,692.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935426	19-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	472.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1942378	19-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	834.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935550	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936604	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,505.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935556	21-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	937.38	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935556	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936618	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936609	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935411	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935399	21-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	409.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935399	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935404	21-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	288.78	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935404	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936624	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,383.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936613	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,593.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935530	21-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935530	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935543	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,461.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936661	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936691	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,804.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936667	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,159.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1936702	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,792.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1935546	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1942146	26-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	691.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1923658	08-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	516.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1922694	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1939271	21-MAR-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	301.96	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1939277	27-MAR-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	286.30	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1923011	08-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1939459	16-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1933332	13-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	332.90	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1943853	20-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1948258	26-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	807.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1951571	23-MAR-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,038.47	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1891473	05-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1891475	05-MAR-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,472.53	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1902873	06-MAR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,190.80	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1921311	07-MAR-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1910774	20-MAR-2018	Housing Services	General Management	501060	101100	Staff Training & Development	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1927872	08-MAR-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	TGT HOLIDAYS LIMITED	1927874	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1927868	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,374.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1954947	27-MAR-2018	Central Services	Referendum	118008	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1957258	28-MAR-2018	Central Services	Electoral Registration	118001	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1922267	07-MAR-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	1922269	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1922271	07-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1950040	23-MAR-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	843.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1912887	22-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,625.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE CONGREGATION OF YAHWEH	1919074	05-MAR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	1,328.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1918454	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	14,896.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1918455	02-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,344.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1918455	02-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1942465	19-MAR-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	1942466	19-MAR-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	1942466	19-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-445.74	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1959236	28-MAR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-22.57	Revenue
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1913321	21-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1923458	27-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.07	Liability
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1904235	08-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE KEEL ROW BOOKSHOP LTD	1891509	05-MAR-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1938897	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,471.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1938897	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,347.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1933557	13-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1939311	15-MAR-2018	Central Services	Northumberland Archives	127500	140014	Books, Publications and Media	356.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1933807	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,594.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1943743	20-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,300.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1908542	08-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1908541	08-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1902145	08-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1908537	08-MAR-2018	Central Services	Coroners	117001	144022	Medical Fees	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1939510	16-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	1,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1902147	12-MAR-2018	Central Services	Coroners	117001	144012	Post Mortems	396.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1943569	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,769.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1943569	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,869.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1943569	20-MAR-2018	Children's and Education Services	Business Support Team	024004	144000	Payments to Education Establishments	57,077.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE NURSERY AT WHITEHOUSE FARM	1920819	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,076.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1933710	13-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	18,444.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930112	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930113	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930114	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,286.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930115	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930116	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,414.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930117	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,323.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930118	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,151.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1930119	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,511.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1918434	02-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,194.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1957699	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,269.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1953693	26-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,642.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1929570	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	671.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951392	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	328.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951394	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	552.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951394	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,332.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951394	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	403.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951394	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,612.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951397	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951397	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	23,586.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951397	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951397	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951398	23-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,986.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951398	23-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,847.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951398	23-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,553.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1951398	23-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,107.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1956095	28-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1956097	28-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	285.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1956098	28-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1956096	28-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1911773	06-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1911771	07-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1911774	12-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1910286	12-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1911772	12-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1912085	12-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1956094	28-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1960355	29-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1920663	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,456.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1920663	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	252.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1932532	12-MAR-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1950954	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1950927	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1892847	07-MAR-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	1904746	12-MAR-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	1932668	26-MAR-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	1911849	19-MAR-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 SURGERY - ELSDON AVENUE	1951003	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1940813	19-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1939077	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1954933	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,769.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1954933	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	923.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1954931	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1954934	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1954935	27-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,543.59	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1959204	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,567.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1959204	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,415.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1959201	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,184.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1959205	28-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,169.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1957302	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE VALMAR HOTEL	1923268	08-MAR-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1900934	07-MAR-2018	Central Services	Recovery	126033	144029	Debt Collection Services	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1953698	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,259.93	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1953699	26-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935809	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,001.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935810	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935810	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935810	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,754.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935810	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935810	14-MAR-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	1956065	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,667.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956065	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-284.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956065	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956068	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956068	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,459.37	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956068	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,788.37	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956068	28-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956068	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,329.00	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	THOMAS KNIGHT CARE HOME	1956068	28-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	42.86	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935811	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935811	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,452.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935811	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935811	14-MAR-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	1956070	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,351.42	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956070	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,180.62	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956070	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956070	28-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935812	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935813	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935814	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	545.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935814	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935814	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,602.04	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935814	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	775.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935815	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935815	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935815	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935815	14-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,208.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935815	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,581.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956071	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,636.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956071	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	465.15	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956074	28-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,636.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956074	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956074	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,085.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956076	28-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,675.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956076	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,909.99	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956076	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,006.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956076	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935816	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,435.15	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935817	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935817	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935817	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935817	14-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956078	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956078	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,558.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956078	28-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,021.38	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956078	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935818	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	453.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1935819	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1956080	28-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1902390	05-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	358.03	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1896960	12-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.88	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1912239	19-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.01	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1913214	21-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.95	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1923211	27-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.88	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1923214	27-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1904587	06-MAR-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	377.05	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1945519	26-MAR-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	431.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1953869	27-MAR-2018	Central Services	Legal	120001	140014	Books, Publications and Media	13,343.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1920426	06-MAR-2018	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1935685	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,525.39	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1935685	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,436.32	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1935685	14-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-782.06	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1935685	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	170.74	Expense
Northumberland County Council	statistics.data.gov.uk	THREE60 MAPPING LTD	1919027	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	THRIVE	1902136	07-MAR-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,348.30	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1944266	21-MAR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1936597	27-MAR-2018	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY WIGGLESWORTH	1909934	07-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1935499	14-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1929538	09-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1944022	21-MAR-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	1920319	26-MAR-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.80	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	1943930	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902874	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902879	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902882	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,199.74	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902887	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902891	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,214.02	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902893	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	314.03	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902901	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902904	01-MAR-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	1902905	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,199.74	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902906	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.51	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902907	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1902872	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,128.34	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1942520	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1919229	06-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1951438	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1951440	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	1911132	12-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	Liability
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1900172	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1892820	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1892826	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1918768	19-MAR-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	399.83	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1918769	21-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1918770	21-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1918771	21-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1918772	21-MAR-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1913195	21-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	739.17	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1913193	20-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	287.60	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MERCHANDISE LTD	1891553	05-MAR-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1808923	21-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1808923	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1846108	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1846114	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1846280	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,094.99	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1882593	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1882597	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	671.25	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1882601	21-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1920903	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1920904	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1920900	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1920905	27-MAR-2018	Housing Services	Housing Maintenance	550130	145003	Computer software	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1920897	27-MAR-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1920897	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1920892	29-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1946433	27-MAR-2018	Housing Services	Housing Maintenance	550130	145003	Computer software	-475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1938828	27-MAR-2018	Housing Services	Housing Maintenance	550130	145003	Computer software	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1946436	27-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1921081	07-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1920712	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,750.57	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1920712	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	108.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1920712	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	TPAS LIMITED	1940892	27-MAR-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	144051	Advertising / Publicity	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1943907	20-MAR-2018	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1953473	26-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,016.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927841	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927748	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927798	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927614	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927680	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927844	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927847	08-MAR-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	TRAVELSURE	1927843	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927846	15-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1927842	19-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,183.49	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1953466	26-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	250.65	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1953469	26-MAR-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,144.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1936876	16-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1936876	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	266.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1936879	16-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	53.36	Expense

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Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1936879	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	226.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1938771	15-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1938684	15-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	1914749	19-MAR-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1921659	07-MAR-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	TRETTS OF TYNESIDE	1922573	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1932222	12-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1936118	15-MAR-2018	Central Services	CPS IFM Statutory & Planned	128022	145003	Computer software	15,963.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	1940893	26-MAR-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1892128	05-MAR-2018	Cultural and Related Services	Heritage Development	250072	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1892128	05-MAR-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1920668	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,557.47	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1920668	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	1920788	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	336.31	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	1920788	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	17.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919331	06-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1951427	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919335	06-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	76.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919335	06-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	493.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919336	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919337	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919338	06-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919213	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919214	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919217	05-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	495.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919219	05-MAR-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	1919224	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919221	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919225	05-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919228	06-MAR-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	1919230	06-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919234	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919236	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919241	06-MAR-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	1919292	06-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919295	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1919296	06-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1951432	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1951432	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1951433	26-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1951435	26-MAR-2018	Adult Social Care	CHC Packages	306420	181000	Client Transport	1,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1951437	26-MAR-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1900281	05-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	27,527.77	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1900279	05-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	41,590.55	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1900278	05-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	28,429.58	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1900280	05-MAR-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	31,977.14	Expense
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	1936006	28-MAR-2018	Children's and Education Services	Corporate Services	012033	140002	Specialist Equipment for Service Provision	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	1897349	01-MAR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1939072	15-MAR-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1945240	21-MAR-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	1920740	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	1920740	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953251	26-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	429.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953245	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-483.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933805	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933805	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933805	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953250	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953250	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	866.68	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953250	26-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1930165	09-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	362.49	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953246	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953247	26-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	429.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933803	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933803	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933804	13-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,985.63	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933804	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,030.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933804	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1933804	13-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,636.56	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953248	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.74	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953248	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	767.43	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953249	26-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,053.77	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953249	26-MAR-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,757.03	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953249	26-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,116.29	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1953249	26-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,597.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1920789	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1920789	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1957703	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1942484	19-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,493.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1942484	19-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1942485	19-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1942486	19-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,352.79	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1942486	19-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,539.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1942487	19-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,018.23	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	1939492	16-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,916.85	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1957681	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1957683	29-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1957683	29-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1957685	28-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,813.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1957685	28-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,260.15	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1957685	28-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	553.75	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1918442	02-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936067	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	300.11	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936067	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4.29	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936068	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,803.69	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936057	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,114.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936057	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,961.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936057	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,058.66	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936057	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,287.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936069	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	300.10	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936070	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,601.23	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936070	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,658.53	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936070	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	137.14	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936058	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,442.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936058	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,152.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936058	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,809.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936058	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936058	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,126.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936058	15-MAR-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,544.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936071	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,456.07	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936071	15-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,513.37	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936059	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,591.36	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936059	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936059	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,205.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936059	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936059	15-MAR-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,735.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936060	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936060	15-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,014.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936060	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,126.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936060	15-MAR-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,735.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936061	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,452.15	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936062	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1936062	15-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	730.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ARCHERS	1919443	06-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1915211	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,544.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1915211	01-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1915211	01-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,726.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1930095	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,250.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1930095	09-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1930095	09-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,617.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1935674	14-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.78	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1935674	14-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1935674	14-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,562.96	Expense

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Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1944973	21-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.78	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1944973	21-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	821.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1944973	21-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,562.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1957708	28-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.78	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1957708	28-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	821.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1957708	28-MAR-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,562.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1903161	07-MAR-2018	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1915066	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,286.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1940352	16-MAR-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	1915067	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,003.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1915068	01-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,003.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1932326	12-MAR-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	1932327	12-MAR-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	1932327	12-MAR-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	1935672	14-MAR-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	1935672	14-MAR-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	1940353	16-MAR-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	1930127	09-MAR-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	436.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1940203	16-MAR-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	4,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1939076	15-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1939076	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,633.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1940204	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,356.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1940205	16-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	25,911.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1940205	16-MAR-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,363.11	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1940205	16-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	270.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1931064	12-MAR-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	11,267.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1934206	16-MAR-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	28,642.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1919035	05-MAR-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	16,476.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1914834	01-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500016	Retirement Pensions	3,755,461.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1939317	15-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	20,536.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1951761	26-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500017	Retirement Grants	306,461.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1951761	26-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	27,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1950167	23-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500016	Retirement Pensions	3,379,139.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1928258	09-MAR-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	1890492	07-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.32	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1913164	20-MAR-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.76	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1930185	09-MAR-2018	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1939339	16-MAR-2018	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	151.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1939339	16-MAR-2018	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	248.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1940730	16-MAR-2018	Central Services	Surplus Properties	128004	144016	Security Services	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1923520	13-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1923540	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1923594	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,951.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1923633	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,228.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1923634	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	1935285	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,011.56	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	1940597	16-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1945600	21-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	299.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYSOFT SOFTWARE LTD	1940624	16-MAR-2018	Housing Services	Housing Maintenance	550130	145003	Computer software	519.35	Expense
Northumberland County Council	statistics.data.gov.uk	T NIXON AND SONS	1951536	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	8,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1927869	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,787.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1927871	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1927875	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1927878	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1927880	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1927882	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1927883	08-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1929510	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1929513	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,394.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1929508	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,461.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1929516	09-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,439.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1951728	26-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1951728	26-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1936910	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,693.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1937038	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1937115	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	T W EASON	1937190	15-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1937276	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1937384	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940752	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,388.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940752	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940164	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940165	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1937645	15-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940740	16-MAR-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940740	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940738	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1940686	16-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	7,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	UKFAST.NET LTD	1935624	26-MAR-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1932351	12-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	868.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1944875	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1944876	21-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,350.19	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFY	1932427	26-MAR-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1950990	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1950913	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1959194	28-MAR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.72	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1929533	09-MAR-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1958559	28-MAR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-587.40	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITAS ACADEMY LTD	1912088	22-MAR-2018	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED KINGDOM ACCREDITATION SERVICE	1914480	26-MAR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	7,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1959233	28-MAR-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.34	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1945593	21-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1945596	21-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1945599	21-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1940632	16-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1940633	16-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1949931	23-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1949932	23-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1949993	23-MAR-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1952854	26-MAR-2018	Adult Social Care	Service Development	306452	145003	Computer software	6,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1952845	26-MAR-2018	Adult Social Care	Service Development	306452	145003	Computer software	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1940900	19-MAR-2018	Adult Social Care	Service Development	306452	145003	Computer software	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1904356	12-MAR-2018	Adult Social Care	Service Development	306452	145003	Computer software	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1892015	06-MAR-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1911820	22-MAR-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1900541	07-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.76	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1923407	08-MAR-2018	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1957653	28-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1942749	20-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,339.96	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1942754	20-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,982.62	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1951535	23-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,714.52	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1951537	23-MAR-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,335.38	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1902294	12-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	503.63	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1837959	12-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1839588	12-MAR-2018	Central Services	Procurement	125040	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1931156	12-MAR-2018	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	349.25	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1942488	19-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,878.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1942488	19-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1942490	19-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,341.98	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1942490	19-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	357.13	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1930990	22-MAR-2018	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	3,294.63	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1955690	28-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1944160	21-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1944150	21-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1955600	28-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1955712	28-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1944152	21-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1955720	28-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1934308	14-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1934304	14-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1944164	21-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1944143	21-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1959849	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1959849	19-MAR-2018	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	120.73	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1959849	19-MAR-2018	Adult Social Care	Service Development	306452	141000	Catering Provisions	205.02	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1959849	19-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	178.33	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Central Services	Communications	107001	144051	Advertising / Publicity	931.51	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Central Services	Office Services	115002	113001	Casual hire of facilities	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Central Services	Legal	120001	194000	Legal Advice - External	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	1,284.59	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Central Services	Procurement	125040	143005	General Office Expenses	6,402.13	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Central Services	Council Tax	126032	144031	Court Fees	6,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Senior Management Team	300400	101001	Recruitment - Tests, DBS charges etc	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	51.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Senior Management Team	300400	145002	Computer hardware	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Senior Management Team	300400	147001	Office Hospitality	-1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1960351	19-MAR-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1902131	01-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1902129	08-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1936109	22-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1936108	29-MAR-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISTAMATIC	1928382	26-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	853.60	Expense
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	1960507	29-MAR-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1942154	07-MAR-2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	1,755.77	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1936523	26-MAR-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1944628	27-MAR-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1944628	27-MAR-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1933698	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1933699	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1933700	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1933701	13-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1953253	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1953254	26-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	983.60	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1930825	12-MAR-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	597.18	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1944232	21-MAR-2018	Central Services	Social Fund	126021	144034	Commissioned Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1912073	21-MAR-2018	Housing Services	General Management	501060	101100	Staff Training & Development	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1960190	29-MAR-2018	Central Services	Commercial Team	125045	194000	Legal Advice - External	2,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1960186	29-MAR-2018	Central Services	Commercial Team	125045	194000	Legal Advice - External	3,482.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1904425	05-MAR-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1884013	05-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1901933	12-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1896750	12-MAR-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1911379	19-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1918333	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1920381	26-MAR-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1930814	09-MAR-2018	Children's and Education Services	Kyloe House	017010	142002	Laundry	885.42	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1914709	05-MAR-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1935522	20-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1923431	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1923434	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1923437	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1923483	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1927893	08-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935782	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.55	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935783	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935783	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938928	15-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938928	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,801.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938928	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,801.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938928	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	142.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935784	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935784	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935784	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935784	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938929	15-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938929	15-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	22,660.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938929	15-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,532.07	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1938929	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	356.86	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935785	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935785	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935786	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935786	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935786	14-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935787	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935787	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935788	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935788	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935788	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935789	14-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935789	14-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935789	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935790	14-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1935790	14-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1940580	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.55	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1893446	06-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1893447	06-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,427.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1893448	06-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,763.58	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1900980	13-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1900982	13-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1900985	13-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,520.69	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1910217	19-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	574.90	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1910219	20-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1910223	19-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1919490	27-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1919493	27-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,149.79	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1919495	27-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	662.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1919483	27-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1942339	19-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1946144	22-MAR-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1946144	22-MAR-2018	Fire and Rescue Services	Berwick Fire Station	029182	110000	Building Maintenance - Structural - Planned	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1946144	22-MAR-2018	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1946144	22-MAR-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1946144	22-MAR-2018	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	47.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1946144	22-MAR-2018	Adult Social Care	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1946004	22-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1949793	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1953134	26-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1897687	05-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1897685	05-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1920587	08-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1920588	13-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1911556	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1911083	06-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	763.20	Expense
Northumberland County Council	statistics.data.gov.uk	WEARSIDE PNEUMATICS LTD	1935536	14-MAR-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	399.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1938853	15-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,436.91	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1938853	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,078.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1938854	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,366.53	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1938854	15-MAR-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.58	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1935687	14-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,211.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1935687	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1935689	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,539.78	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1935691	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,958.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1935691	14-MAR-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	1935693	14-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1953694	26-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	525.18	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1955275	27-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	295.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1955277	27-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,781.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1940569	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,154.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1940575	16-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	538.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1953688	26-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	538.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1929566	09-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	538.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1953695	26-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	884.10	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1957697	28-MAR-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	591.59	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1929572	09-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	288.01	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1918430	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1918431	02-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	443.69	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1940570	16-MAR-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	461.78	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1929567	09-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1940576	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	961.33	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1940571	16-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1919351	06-MAR-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	1938852	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,539.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1938911	15-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,503.23	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933742	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,670.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1919350	06-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,586.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933741	13-MAR-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	1951363	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1951363	23-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,302.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1951364	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,001.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1951364	23-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,501.53	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1951365	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,391.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1951365	23-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,660.71	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1951366	23-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,239.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1951366	23-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,557.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933752	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,539.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933752	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,395.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933752	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,078.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933752	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,478.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933751	13-MAR-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933751	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,754.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933751	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933751	13-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933754	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,478.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933754	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,957.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933753	13-MAR-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1933753	13-MAR-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY,LLP	1944211	21-MAR-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,578.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1950986	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1950921	26-MAR-2018	Public Health	GPS	035111	144034	Commissioned Services	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENDY RUDLAND (CHILDMINDER)	1920766	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,435.32	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1912362	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-1,623.18	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932314	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,481.39	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1933755	13-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,163.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1955281	27-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	863.85	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1930254	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,187.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1933756	13-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1933757	13-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	553.75	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932315	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932315	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932315	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,270.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932315	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932316	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932316	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932316	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,479.26	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932316	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932317	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932317	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932317	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932317	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932317	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932318	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932318	12-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,961.09	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932318	12-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932318	12-MAR-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,510.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932318	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932319	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932319	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932320	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932320	12-MAR-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932321	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,102.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1932322	12-MAR-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,001.57	Expense
Northumberland County Council	statistics.data.gov.uk	WESTDALE NORTH LTD	1900891	12-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	141,814.41	Asset
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1920691	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,047.68	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1920691	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1920691	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1940529	16-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,033.24	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1943444	20-MAR-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,005.91	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1943444	20-MAR-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 FARM CARE CENTRE	1943445	20-MAR-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,589.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1960282	29-MAR-2018	Fire and Rescue Services	Learning and Development and HR	030205	100409	Firemens Injury Pension Payments	13,879.69	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1960282	29-MAR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	421,265.83	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1960282	29-MAR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	1,823.85	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1960282	29-MAR-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,938.07	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1945204	21-MAR-2018	Central Services	Human Resources	110001	144025	Professional Services	261.09	Expense
Northumberland County Council	statistics.data.gov.uk	WE ARE CONCEPT LIMITED	1922951	22-MAR-2018	Adult Social Care	Senior Management Team	300400	144051	Advertising / Publicity	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1920669	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1920735	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,642.42	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1920735	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	686.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1920735	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,792.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1920787	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,088.64	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1920787	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	85.86	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1920787	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,979.64	Expense
Northumberland County Council	statistics.data.gov.uk	WHISTL (DOORDROP) LIMITED	1955163	27-MAR-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	16,100.82	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	1920796	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1918238	02-MAR-2018	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1918242	26-MAR-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,212.30	Expense
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	1944533	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	230,084.53	Asset
Northumberland County Council	statistics.data.gov.uk	WILSON D	1930985	09-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1936844	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1939011	15-MAR-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1918463	02-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1942468	19-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1920779	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,721.60	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1920779	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	515.16	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1943277	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,076.93	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1944159	21-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,415.85	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1951485	23-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,887.16	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1943053	20-MAR-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,630.76	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	1930178	26-MAR-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1922928	29-MAR-2018	Central Services	Northumberland Archives	127500	100000	Salaries	325.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1922928	29-MAR-2018	Central Services	Northumberland Archives	127500	115000	Water charges	6.69	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1922928	29-MAR-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	53.10	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1922950	08-MAR-2018	Central Services	Northumberland Archives	127500	111002	Gas	375.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	110003	Repair and Maintenance	3,924.02	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	111001	Electricity	9,018.05	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	111002	Gas	4,568.51	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	115000	Water charges	522.66	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	416.12	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	14.96	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	144016	Security Services	5,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	144018	Cleaning Services	288.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1957655	28-MAR-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	3,634.27	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1922945	08-MAR-2018	Central Services	Northumberland Archives	127500	140000	Equipment	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1944962	21-MAR-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,155.30	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1918922	05-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919514	06-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919515	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919516	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	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	1919517	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919518	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1923519	08-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919519	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919520	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919521	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919522	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919524	06-MAR-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919525	06-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919526	13-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1919529	06-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1932342	12-MAR-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	WOODY'S TAXIS	1932344	13-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1923203	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1938811	15-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1927859	12-MAR-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	466.03	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1927860	19-MAR-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1927852	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,182.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1927854	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,747.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1927856	12-MAR-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,675.25	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1896493	05-MAR-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	5,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM AMATEUR DRAMATIC SOCIETY	1919445	09-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	991.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1934114	13-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	441.90	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1943954	20-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	341.10	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1920676	07-MAR-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1920676	07-MAR-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1912906	16-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.32	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951862	26-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951864	26-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951863	26-MAR-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1946186	22-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	180.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1946186	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949644	22-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949644	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949645	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949648	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949652	22-MAR-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949652	22-MAR-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949652	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949640	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1944073	21-MAR-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	1949372	22-MAR-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1943447	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,971.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1943449	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,662.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949657	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1949659	22-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1943446	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1942318	19-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,091.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1943450	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1943400	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1935401	14-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1935401	14-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1942312	19-MAR-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	1942320	19-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1942977	20-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1942984	20-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1942992	20-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1942992	20-MAR-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1914897	01-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1914897	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1914896	01-MAR-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	1914772	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1914768	01-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1930874	09-MAR-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	703.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1930874	09-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	170.85	Expense

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Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951520	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951520	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951523	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951776	26-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951771	26-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951771	26-MAR-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951771	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	234.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951767	26-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951767	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951522	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951522	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	816.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1951763	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1950144	23-MAR-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	1950166	23-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	211.05	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1950166	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1950149	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,716.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1950155	23-MAR-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	1950157	23-MAR-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	1950203	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1950156	23-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1950156	23-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1953644	26-MAR-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	4,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1953646	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1953648	26-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1953872	27-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1945030	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	11,282.40	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1945028	21-MAR-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,407.84	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1943688	20-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1949827	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1949825	23-MAR-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	XCALIBRE EQUIPMENT LTD	1908631	19-MAR-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	818.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1910200	06-MAR-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	6,653.54	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1882901	01-MAR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	942.60	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1893673	08-MAR-2018	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	799.60	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1910657	15-MAR-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	754.80	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	1914760	21-MAR-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	532.52	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	1910667	20-MAR-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	820.00	Asset
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1959826	29-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1923333	09-MAR-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	1942574	20-MAR-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	1959828	29-MAR-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	1959827	29-MAR-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1942423	15-MAR-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	1ST WYLAM SCOUTS	1935618	14-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	11KBW LTD	1942529	19-MAR-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1923400	08-MAR-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	682.80	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1923422	08-MAR-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	4TH MORPETH GUIDES	1938775	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	6TH MORPETH SCOUTS	1938778	15-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	7TH ASHINGTON BROWNIE UNIT	1922774	08-MAR-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	303.00	Expense