Supplier Payments, where a specific charge is £250 or greater.
Period 1-May-13 to 31-May-13

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AA TAXIS AND PRIVATE HIRE NORTHUMBERLAND LTD	4754236	07-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	4102	Client Transport	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4774257	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4774129	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4774130	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4774130	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4774130	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4774131	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4774132	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,636.97	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	4785861	30-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABERWICKE RESIDENTIAL HOME	4772950	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4754831	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	306.16	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4754833	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	118.62	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4754833	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	207.59	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4754837	08-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	672.16	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4754843	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	951.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774649	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,897.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774649	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774649	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774653	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774653	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774651	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774651	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774651	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774651	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774654	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774654	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774654	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774654	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774654	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774655	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774655	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774655	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774655	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4774656	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755181	14-MAY-20	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	5,834.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755181	14-MAY-20	Children's and Education Services	Alnwick FACT	016018	3361	Day Care	551.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4763992	14-MAY-20	Children's and Education Services	Central Services	012033	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755100	07-MAY-20	Children's and Education Services	Ashington Sure Start	009302	3251	Other Contributions	162,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755100	07-MAY-20	Children's and Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	71,507.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755100	07-MAY-20	Children's and Education Services	Bedlington Sure Start Local Programme	009410	3251	Other Contributions	82,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755100	07-MAY-20	Children's and Education Services	Choppington Sure Start Local Programme	009411	3251	Other Contributions	36,623.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755100	07-MAY-20	Children's and Education Services	Morpeth Childrens Centre	009412	3251	Other Contributions	35,399.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4755100	07-MAY-20	Children's and Education Services	Pegswood Childrens Centre	009413	3251	Other Contributions	15,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4763520	30-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4782713	24-MAY-20	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	2,504.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4763072	20-MAY-20	Children's and Education Services	Client Relations	024006	2608	Advocacy	883.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4763082	20-MAY-20	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,903.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4763083	20-MAY-20	Children's and Education Services	Client Relations	024006	2639	Professional Services	422.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4763064	20-MAY-20	Children's and Education Services	Client Relations	024006	2608	Advocacy	1,605.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4764169	14-MAY-20	Children's and Education Services	Administration - County Hall	016509	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4748024	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-333.57	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4748024	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,669.29	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4748021	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-91.27	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4748021	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,003.97	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4748014	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-37.09	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4748014	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	407.98	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4754511	03-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-301.92	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4754511	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,321.21	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	ACTIVE ARK	4753348	28-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	18,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAM DOUGLAS AND SON	4791201	31-MAY-20	Central Services to the Public	Registrars	116001	1550	Rents and Leases	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4773633	20-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4773630	20-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753689	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,107.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753711	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753715	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,967.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753717	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,618.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753719	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753720	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,317.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753721	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,204.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4754332	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4754336	07-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	486.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4754337	07-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4753722	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4756173	08-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4756172	08-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4756171	08-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4781020	24-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4766072	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,053.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	4791052	31-MAY-20	Central Services to the Public	County Elections	118005	2580	Printing & Stationery	46,041.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	4783410	28-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,006.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	4748853	01-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,941.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4775399	20-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	417.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4756599	08-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	385.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4756594	08-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	313.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4756596	08-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	493.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4790356	31-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4768494	16-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4765953	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,409.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4753547	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	858.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4753548	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	981.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4753550	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,005.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4753552	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4753610	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	708.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4754440	03-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4753342	02-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4778086	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	2,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4753605	03-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,783.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4768620	16-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4778072	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	2,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4768615	16-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4753609	07-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	4,298.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4778084	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	3,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4778036	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4763877	14-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	4,611.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4778066	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	4,453.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4777982	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4778340	23-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	5,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4778345	23-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4739169	15-MAY-20	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,962.15	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4748742	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,334.42	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4786050	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,033.41	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4780906	24-MAY-20	Highways and Transport Services	Transport Strategy Manager	202105	2642	Consultancy Fees	5,119.36	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4764353	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,389.50	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4756747	08-MAY-20	Highways, Roads and Transport	Design	202150	2532	Highways Materials	493.05	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4756748	08-MAY-20	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,245.50	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4767238	15-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2642	Consultancy Fees	5,161.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,735.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,233.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	150.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	82.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	11,353.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	23,498.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,090.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,377.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,262.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	365.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,221.94	Expense

Authority		Vendor Name	Invoice 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	4780188	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,216.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4780188	24-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4786336	30-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	361.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4786336	30-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,323.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4786336	30-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,220.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4786336	30-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	114.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4786336	30-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4786336	30-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	214.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4786336	30-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	89.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	343.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	16.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	27.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,695.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,204.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	466.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	991.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	7.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	133.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	479.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	75.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4764268	14-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	7.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755354	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	511.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	258.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	49.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	36.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	-833.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,869.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	39.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,344.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,780.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	175.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	108.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	188.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	159.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	99.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748944	02-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	206.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,589.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	967.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,520.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	23,525.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,563.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,436.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,706.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	185.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,445.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,058.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4790100	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,712.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	273.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	882.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	219.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	130.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,047.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	20,966.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	39.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	6,934.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,548.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,478.38	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	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,168.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,174.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,342.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4748101	01-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,680.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	781.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	204.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	82.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,848.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	20,707.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	39.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,174.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,063.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,376.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	202.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,270.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,342.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4755308	08-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,820.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,096.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	186.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	82.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,449.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	21,048.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	6,994.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,511.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,435.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	406.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,270.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,280.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771933	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	618.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4784097	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	6,356.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4771954	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,992.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4757609	10-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	269.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765584	15-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765584	15-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	174.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765584	15-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	10.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765584	15-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765587	15-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765587	15-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765591	15-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765591	15-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765591	15-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765594	15-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765594	15-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765594	15-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765600	15-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765600	15-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765600	15-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765604	15-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765604	15-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765604	15-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765604	15-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	348.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765608	15-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765608	15-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	164.00	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	AGE UK NORTHUMBERLAND	4765608	15-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765612	15-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765612	15-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765612	15-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765618	15-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4765618	15-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4763400	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4754450	10-MAY-20	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4776551	21-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	255.37	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4745122	30-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	15,073.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775239	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	963.17	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775240	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774252	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	577.90	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775232	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775232	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775232	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775233	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775233	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775233	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775234	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775234	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,159.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775234	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775234	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775235	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775235	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	12,729.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774153	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	987.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774154	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	987.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774155	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774156	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753791	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774157	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753792	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774158	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753793	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774159	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753794	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774160	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753795	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753796	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753797	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774161	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753798	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753799	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774162	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753800	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774163	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774164	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774165	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753802	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753803	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753804	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774166	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774167	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774168	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,710.98	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753805	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753806	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774169	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753807	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774170	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774171	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	921.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774172	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4777881	23-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753809	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753810	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753811	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774173	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4774174	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775236	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775236	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	10,911.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775238	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4775238	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4780255	23-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	211.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4780255	23-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2500	Equipment	66.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4780255	23-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2503	Tools	23.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4780256	23-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2500	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	4782845	24-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4749262	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4748194	01-MAY-20	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4753850	03-MAY-20	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4758094	09-MAY-20	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4773023	17-MAY-20	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4778301	23-MAY-20	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4786554	31-MAY-20	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	4748900	02-MAY-20	Highways, Roads and Transport	Rechargable Construction - West	200440	2532	Highways Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY CARE HOME	4775202	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	4774780	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4782736	24-MAY-20	Adult Care	Estates	300454	2500	Equipment	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4777459	22-MAY-20	Adult Care	Estates	300454	2510	Loose Furniture	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4729603	13-MAY-20	Adult Care	Estates	300454	2510	Loose Furniture	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4745136	13-MAY-20	Planning and Development	Development Services - Admin	240000	2590	General Office Expenses	2,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4736454	14-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2500	Equipment	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4739269	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,525.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4739265	20-MAY-20	Fully recharged	Infrastructure - Management	127300	2510	Loose Furniture	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4744504	20-MAY-20	Adult Care	Estates	300454	2510	Loose Furniture	881.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4744504	20-MAY-20	Adult Care	Safeguarding Adults Team	303252	2500	Equipment	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4756134	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4768447	16-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4768448	16-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4768449	16-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4768450	16-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4772835	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4772835	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4772835	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,984.67	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4756680	08-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	17,933.37	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4771872	16-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,328.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4771873	16-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	270.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4771874	16-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,995.03	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4771875	20-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,263.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4783493	28-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,159.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4783494	28-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,011.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4783495	28-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,161.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	4764686	14-MAY-20	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	490.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	4764713	16-MAY-20	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	390.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	4764706	14-MAY-20	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	404.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	4762636	10-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	4764703	14-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	283.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	4764737	14-MAY-20	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	309.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALGEO TRAINING LIMITED	4745478	22-MAY-20	Children's and Education Services	SLA HR	024011	2639	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4756678	08-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,923.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4756678	08-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	383.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4756679	08-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	4,424.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4756679	08-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	346.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4757293	10-MAY-20	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,776.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4783491	28-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	4,394.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4783491	28-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	515.13	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4783492	28-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4783492	28-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	297.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4789938	30-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	4,162.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4789938	30-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	461.62	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4775584	22-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	821.98	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK MARQUEES LTD	4764032	14-MAY-20	Central Services to the Public	County Elections	118005	2500	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4755361	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4748986	02-MAY-20	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	4,186.54	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4753892	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	562.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4776320	21-MAY-20	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,490.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4791186	31-MAY-20	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,423.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA HEALTH CARE LIMITED	4748851	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4729460	08-MAY-20	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LIMITED	4748185	22-MAY-20	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	882.35	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4753900	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,005.72	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4753902	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4753901	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,098.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4753899	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	703.20	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4753453	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4753460	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	589.08	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4756740	08-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4791298	31-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4791298	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4791299	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	766.86	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4755362	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,161.85	Expense
Northumberland County Council	statistics.data.gov.uk	ANDERSONS FIRE & RESCUE EQUIPMENT	4748096	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4773282	17-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,912.08	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4773283	17-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.44	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4748173	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4748163	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4766036	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4774449	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4761073	10-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4765578	14-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	293.36	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4733029	13-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4737339	15-MAY-20	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4737339	15-MAY-20	Housing	Benefits Assessment	126052	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4756137	22-MAY-20	Trading	Printing Charges	127700	2580	Printing & Stationery	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4784610	30-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4713721	01-MAY-20	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTON PAAR LIMITED	4745002	21-MAY-20	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2500	Equipment	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4757670	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	4763110	13-MAY-20	Pension Fund	Pension Fund Expenditure	600005	8548	Actuarial Fees	23,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4744532	21-MAY-20	Environmental & Regulatory	Public Conveniences Western	218030	2500	Equipment	460.40	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4748477	01-MAY-20	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	4776355	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	4783768	29-MAY-20	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	532.15	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4763976	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-263.90	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4763976	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,902.90	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4763980	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-451.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4763980	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,967.60	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4763937	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4763937	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,596.55	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4768599	16-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	268.75	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4768566	16-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4768570	16-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4782654	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	181,980.65	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4782654	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	895,730.30	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4757298	28-MAY-20	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,816.63	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4728690	09-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	4776987	22-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,308.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4774134	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4774133	20-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4774133	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4774133	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	5,371.76	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4774133	20-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4784676	29-MAY-20	Housing	Homlessness Services	246040	2510	Loose Furniture	357.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4777452	22-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	2504	Equipment Maintenance	258.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4784405	29-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4784406	29-MAY-20	Culture & Related Services	Other Countryside sites	203300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760896	09-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760896	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30,377.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760897	09-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760897	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30,377.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760898	09-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760898	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30,377.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760899	09-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760899	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30,377.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4756500	08-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4756500	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	26,291.31	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4756499	08-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4756499	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	28,241.11	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760894	09-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760894	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,897.80	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754524	07-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754524	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,897.80	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754531	07-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754531	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,897.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760895	13-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4760895	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,897.80	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754558	07-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754558	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	23,830.31	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754560	07-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754560	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	23,830.31	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754551	07-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754551	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	26,291.31	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754529	07-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754529	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,897.80	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754548	07-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4754548	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,897.80	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4762743	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4756775	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4748917	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4748909	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4748910	14-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4749014	02-MAY-20	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4748902	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	935.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4754308	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	285.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4790131	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	438.42	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4784557	29-MAY-20	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747972	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747975	03-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747978	21-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747979	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747979	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747983	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747984	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,987.62	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4776412	21-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,938.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747990	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,938.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4747994	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,034.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748001	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,034.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748007	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748011	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748013	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748017	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748019	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748023	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748026	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,698.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748028	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,063.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4748035	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4777903	22-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4777903	22-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4763485	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	282,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4763484	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4753891	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4775135	20-MAY-20	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4776082	21-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4778052	28-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4736746	01-MAY-20	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4729069	01-MAY-20	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4744307	20-MAY-20	Children's and Education Services	Out Of County Placements	016020	3353	Family Placements Non County	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4768354	29-MAY-20	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4774967	29-MAY-20	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4748362	01-MAY-20	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4763305	13-MAY-20	Corporate and Democratic Core	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	413.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4763304	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	330.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4763306	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	1,654.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4729074	08-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4790681	31-MAY-20	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4756793	28-MAY-20	Children's and Education Services	Youth Service Mid Area Team	011042	6800	Salary Costs Recovered	1,047.42	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763057	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763096	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763078	13-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763059	13-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763050	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762992	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762997	13-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4776281	22-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,433.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763033	13-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	960.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763028	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763037	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4763042	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762946	13-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	576.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762949	13-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4772185	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4772185	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762973	13-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762975	13-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762972	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762962	13-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4762947	13-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4776425	21-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4776340	22-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,097.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4776339	21-MAY-20	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4783384	28-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	379.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	4748897	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727945	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.41	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727945	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	125.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727945	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	244.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727952	02-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727952	02-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	256.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727952	02-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	450.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4738727	08-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	529.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727962	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	0.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727962	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	266.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727963	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727963	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	173.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727963	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	235.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727967	09-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727967	09-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	326.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727967	09-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	7.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727969	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727969	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	400.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727975	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727975	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	194.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727975	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	76.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727981	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727981	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	48.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4727981	07-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	217.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735239	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735239	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	566.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735239	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	30.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742372	13-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	352.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4732967	13-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	377.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735246	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735246	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	510.36	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735247	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735247	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	468.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735254	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735254	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735254	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	19.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742078	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742078	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	585.81	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735260	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4735260	14-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	496.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747697	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747697	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	709.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742080	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742080	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	663.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742087	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742087	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	528.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742091	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742091	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	646.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742091	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	103.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742092	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4742092	16-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	260.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747738	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747738	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	597.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747739	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747739	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	373.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747744	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747744	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	603.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747749	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747749	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	632.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747754	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747754	21-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	441.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747761	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747761	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	577.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747762	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4747762	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	256.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757045	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757045	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	681.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757045	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	5.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757049	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757049	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	596.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757050	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757050	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	356.41	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757051	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757051	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	362.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757065	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757065	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	407.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764465	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764465	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	381.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757071	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757071	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	703.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757071	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	19.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757074	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757074	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	346.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757075	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757075	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	380.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764474	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764474	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	446.21	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764475	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764475	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	342.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764476	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764476	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	261.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757082	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757082	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	277.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764481	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764481	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	780.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764496	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764496	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	342.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764497	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764497	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	783.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773560	28-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	295.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773561	29-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	942.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757094	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757094	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	594.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757096	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	0.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757096	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	508.21	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757110	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	1.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4757110	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	563.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764508	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	2.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764508	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	498.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764522	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	0.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4764522	30-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	330.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773580	29-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	276.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773564	29-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	1,101.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773565	29-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	317.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773566	29-MAY-20	Culture & Related Services	Schools Library Service	252400	2525	Books	1,030.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPLI SAFETY LTD	4725874	08-MAY-20	Culture & Related Services	Wansbeck Riverside	203270	2500	Equipment	338.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASPLI SAFETY LTD	4725874	08-MAY-20	Culture & Related Services	Bedlington	203280	2521	Cleaning Materials	169.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASPLI SAFETY LTD	4725874	08-MAY-20	Culture & Related Services	Queen Elizabeth II	203290	2500	Equipment	169.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4748049	01-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	7,718.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4775591	21-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF INDUSTRIAL ROAD SAFETY OFFICERS	4755586	08-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF NORTH EAST COUNCILS LIMITED	4763120	13-MAY-20	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	110,607.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4775078	20-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4756166	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4756167	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINSON LEWIS LIMITED	4768357	16-MAY-20	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,327.70	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	ATLAS HUNTERCOMBE	4782818	24-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	9,348.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4753779	03-MAY-20	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,841.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4753780	03-MAY-20	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,381.29	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4789911	30-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	26.86	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4789911	30-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	815.87	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4777504	28-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	2,778.79	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4777505	28-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	162.32	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4777505	28-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	2,189.69	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4756640	08-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	933.42	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4766163	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4766164	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	244.24	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4766164	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4766161	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4766162	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,512.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4777888	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,631.56	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774781	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774782	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774783	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774784	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774785	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,281.20	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774786	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774787	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774788	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774747	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774748	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774749	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4774750	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4776349	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4777889	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4776350	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4767209	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	578.46	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4767210	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	263.93	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4767213	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	273.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4767215	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	441.38	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4773435	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772763	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	80,188.74	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772763	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772824	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772822	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772822	17-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772822	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772825	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	33,261.34	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772825	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772825	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772826	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772826	17-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772827	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	42,008.38	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772827	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4772829	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	95,136.22	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4783691	28-MAY-20	Fire Services	Engineering Services	030120	2018	Other Vehicle Expenses	914.54	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4766979	17-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,714.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4766967	17-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,714.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4766973	17-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,714.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4766977	17-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,714.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4766978	17-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,714.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4766981	17-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,714.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4772832	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756383	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756387	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756392	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756394	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756395	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756396	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756399	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756402	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756405	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756406	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4756407	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4745121	22-MAY-20	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZTEC CHEMICALS LTD	4771818	23-MAY-20	Highways, Roads and Transport	Powburn Workshop	205260	1905	General Consumables	510.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776697	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	462.60	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	AZURE CHARITABLE ENTERPRISES	4776743	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776891	22-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776898	22-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776916	22-MAY-20	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776916	22-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776933	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	154.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776933	22-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	154.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776953	22-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,150.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776957	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	369.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776964	22-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	295.55	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776967	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776970	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776973	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776994	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4776997	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777002	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,032.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777005	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777006	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,039.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777007	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777008	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,057.79	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777009	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,003.14	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777011	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777012	22-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4777014	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4761072	10-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4773621	20-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4755369	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4749237	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4749239	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	843.20	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4749242	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4754034	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4754038	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	490.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4754042	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	575.16	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4754044	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4754046	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	A HILL & SONS LTD	4745505	09-MAY-20	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	A K TAXIS	4748313	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	311.04	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4761375	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,092.84	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748047	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,906.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748053	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	969.96	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748059	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,360.08	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748062	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,232.24	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748065	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,531.44	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748068	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748074	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,389.69	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4748076	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	299.96	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4757392	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,279.32	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4757410	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	448.80	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4757437	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	741.10	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4757496	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	695.16	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4783434	28-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4783434	28-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4748812	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4748812	01-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4762971	15-MAY-20	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747800	03-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747808	15-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747808	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747786	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	303.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747801	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	554.28	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747789	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747787	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4747805	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	796.32	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4761318	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4761319	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4761320	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4753321	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4756552	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	784.68	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4756554	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	614.16	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4763842	14-MAY-20	Children's and Education Services	Family Placement Service	017012	0850	Staff Training & Development	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	BACK CARE SOLUTIONS LTD	4719274	07-MAY-20	Adult Care	Bedlington Day Centre	300100	2702	Computer hardware	645.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4745183	08-MAY-20	Environmental & Regulatory	Northumberland Coast AONB	206100	2740	Advertising / Publicity	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4745187	13-MAY-20	Housing	Homefinders	246090	0670	Agency Staff	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBINO MIO	4756705	08-MAY-20	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	666.04	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4768624	28-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	434.83	Liability
Northumberland County Council	statistics.data.gov.uk	BANKSEARCH INFORMATION CONSULTANCY LIMITED	4764733	14-MAY-20	Corporate and Democratic Core	Corporate Policy	100001	2705	Computer software - annual licence agreement	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANK OF SCOTLAND	4735893	02-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2050	Transport Related Recharges	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANK OF SCOTLAND	4772170	30-MAY-20	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	965.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4768637	16-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4754703	07-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4754704	07-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,047.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4783416	28-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	264.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4753786	03-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,028.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4753786	03-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,028.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4774190	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4748290	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775230	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775230	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	16,369.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775230	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775230	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	9,187.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775230	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	31,477.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775230	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4777885	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,840.51	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775231	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775231	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,520.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775231	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775231	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4775231	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4777884	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	728.37	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4774757	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772703	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772704	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772705	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772706	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772707	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4777851	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772708	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772709	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772710	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772711	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772712	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772713	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772714	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772715	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772716	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772717	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772718	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772719	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772720	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772721	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772722	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772723	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772724	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772725	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772726	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772727	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772730	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772731	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772732	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772733	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772734	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4777852	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	479.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4774661	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791279	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791280	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791281	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791282	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791283	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791284	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791285	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791286	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791287	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	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	BARCHESTER HEALTHCARE HOMES LTD	4791288	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791289	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791290	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791291	31-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791292	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791293	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791294	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791295	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791296	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791236	31-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791237	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791238	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791239	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791240	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791241	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791242	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791243	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791244	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791245	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791246	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791247	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791248	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791249	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791250	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791251	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791252	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791253	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791254	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4791255	31-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772735	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,178.61	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772736	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772737	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772738	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772739	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772740	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772741	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772742	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,244.09	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772743	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772744	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772745	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772746	17-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772747	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772748	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772749	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772750	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772751	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772752	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772753	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772754	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772755	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772756	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772757	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772758	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772759	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772760	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772761	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772762	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772764	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772765	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772766	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772767	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772768	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772769	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772770	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772771	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772772	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772773	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772774	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772775	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772776	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772777	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	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	BARCHESTER HEALTHCARE HOMES LTD	4772779	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772780	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772781	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772782	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772783	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772784	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772785	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772786	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772787	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4772788	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARDON MILL & HENSHAW CVH PROJECT GROUP	4753816	03-MAY-20	Planning and Development	NSP	990314	8727	New Leader Uplands	1,167.79	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4748118	01-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4748120	01-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	392.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4765868	15-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4765952	15-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4755378	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4755378	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4755378	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,799.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4783194	28-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	347.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4783195	28-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	4761271	10-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4776211	21-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	563.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4757674	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	978.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4757696	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	889.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4777907	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-889.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4777912	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	809.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4757672	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	796.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4791006	31-MAY-20	Adult Care	LD West - LW1H1	306154	4102	Client Transport	347.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4776278	22-MAY-20	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757714	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757716	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757717	20-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	957.45	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4774951	20-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-957.45	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4774955	20-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	883.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757719	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757925	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	460.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757943	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	370.68	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757945	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	613.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4757947	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,724.28	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4758042	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4774117	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4774116	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4774116	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749694	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749693	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,112.04	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749691	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.16	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749690	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749687	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	728.64	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749685	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,652.28	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749746	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749744	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,172.96	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749743	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749740	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749739	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,649.96	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4749736	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,885.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4753331	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,749.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4753329	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4753328	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4753325	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4772911	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4772911	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4772911	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4772911	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4772912	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4772912	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	4768872	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4778327	23-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772942	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	911.26	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772943	17-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,818.56	Expense

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Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772943	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772943	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772943	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772944	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772944	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772944	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772944	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772944	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772946	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772946	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772946	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772946	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772948	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772948	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772948	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772949	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772949	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772949	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772949	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4772941	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4753338	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.96	Expense
Northumberland County Council	statistics.data.gov.uk	BECKS TRAINING LIMITED	4776447	21-MAY-20	Children's and Education Services	Youth Service Central Team	011040	0850	Staff Training & Development	1,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4782831	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4783029	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4783028	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	452.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4774953	20-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	724.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEISSBARTH UK LIMITED	4725014	07-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2500	Equipment	312.57	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	4783031	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	541.42	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4774221	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4774220	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4754642	20-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4754641	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4735626	09-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4745501	16-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4756325	23-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	718.81	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4763164	30-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	763.19	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4756617	08-MAY-20	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	366.19	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4789876	30-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	593.73	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4789877	30-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	380.34	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4756620	08-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	256.79	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4756621	08-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4777489	22-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	500.63	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	259.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-16.32	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-24.26	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-204.08	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-303.31	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,859.12	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-179.60	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4766181	16-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-266.93	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4747811	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,401.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4747814	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,544.88	Expense
Northumberland County Council	statistics.data.gov.uk	BELONG CREATIVE	4756141	29-MAY-20	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD NISSAN	4757286	09-MAY-20	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD NISSAN	4757286	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	16,136.68	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4776357	21-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4774760	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4774760	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4774760	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4774761	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4774761	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4782764	28-MAY-20	Planning and Development	NSP	990314	8725	Acceleration of Single Programme Grant	8,650.57	Revenue
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4782759	28-MAY-20	Planning and Development	NSP	990314	8725	Acceleration of Single Programme Grant	28,959.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4748135	01-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4748134	01-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4748133	01-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4748132	01-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4754612	07-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4766910	15-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4763730	14-MAY-20	Culture & Related Services	School Games	251330	2544	Catering Provisions	1,132.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4781013	24-MAY-20	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4755412	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4774779	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4774265	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4774733	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4774733	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4774733	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	24,488.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	4771889	16-MAY-20	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4755389	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEVERAGES DIRECT LIMITED	4754583	28-MAY-20	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	574.98	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4774811	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,333.92	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4729136	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4729137	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4729138	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4729139	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,785.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4729140	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4774808	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,739.22	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4745493	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	41,395.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4753681	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4775200	20-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4776430	22-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	4,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4772442	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4772443	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4772441	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,164.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4755310	10-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.74	Asset
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4757541	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4748328	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUMILK	4776431	21-MAY-20	Adult Care	Shared Lives Northumberland	300550	2702	Computer hardware	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	4768701	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	4763307	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	605.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RIDLEY SEA SCOUT AND GUIDE GROUP	4768779	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RIDLEY SEA SCOUT AND GUIDE GROUP	4790698	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	20,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4778370	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	229.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4778370	23-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4778370	23-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	38.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4778370	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	706.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4778370	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4778370	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	2,931.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4778370	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772621	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772621	17-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,407.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772621	17-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772621	17-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772621	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	2,174.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772621	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	1,865.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772622	17-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772622	17-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	246.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772622	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,146.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,182.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	38.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,413.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	6,226.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4772623	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4784744	29-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4784744	29-MAY-20	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4784744	29-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4784744	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4755408	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	4768784	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN FC	4727485	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,532.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4768534	16-MAY-20	Central Services to the Public	County Elections	118005	1551	Casual hire of facilities	2,430.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4753466	03-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,831.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776096	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,574.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776104	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,889.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4780975	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,673.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4753451	03-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,187.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776089	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,449.49	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776097	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,912.70	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	BLYTH VALLEY DISABLED FORUM	4780788	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,844.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4778045	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	424.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4753456	03-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776091	22-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776099	22-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4780792	24-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4753461	03-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,592.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776093	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,241.29	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4776102	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,009.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4780972	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,476.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4748788	01-MAY-20	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4748788	01-MAY-20	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	13.60	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4780763	23-MAY-20	Children's and Education Services	Hexham Locality	012041	2580	Printing & Stationery	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4771898	16-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	278.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4781144	24-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	362.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4755123	07-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	391.85	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4777074	22-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4754705	07-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,750.10	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4774251	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772857	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772857	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772857	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772857	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772858	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	8,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772858	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772860	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772860	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772860	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772861	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772861	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772861	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772861	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772861	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772862	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	479.38	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772863	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772863	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,078.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772863	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772863	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772864	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,711.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772864	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4772864	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4748307	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4748308	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775188	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775187	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775187	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775187	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775189	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775189	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775189	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,156.50	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775190	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775190	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775190	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775191	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775191	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775191	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775192	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775193	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775193	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4775193	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4774120	20-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4774120	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4774120	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4774120	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4774120	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4777893	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4763310	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4763314	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	575.31	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4763324	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	300.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4763330	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	456.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4763325	13-MAY-20	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	750.50	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	BORDERLINE TRAVEL	4754287	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754287	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754287	07-MAY-20	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754289	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754289	07-MAY-20	Adult Care	LD South - LS1B1	306153	4102	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754006	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,926.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784591	29-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784554	29-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754017	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,030.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753904	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753906	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753953	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753954	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753956	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753959	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753960	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753962	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,242.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753967	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753971	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,086.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753973	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,304.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753975	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753979	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	669.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754007	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,003.04	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753982	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	909.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754002	14-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753988	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4753903	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,371.52	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754003	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	873.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754012	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754013	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	563.52	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4754014	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4763427	13-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4776408	23-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4763424	13-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4790137	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4790137	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4790137	31-MAY-20	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4790157	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4790157	31-MAY-20	Adult Care	LD South - LS1B1	306153	4102	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4777135	22-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4780846	28-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4762723	20-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4762705	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4764357	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER HOMEBAKE	4754582	28-MAY-20	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748209	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748209	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748210	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748210	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748227	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748227	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748228	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748228	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748230	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748230	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748233	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748236	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748238	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748238	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748242	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748244	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748244	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748249	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748250	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748252	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748254	01-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4748254	01-MAY-20	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4766837	15-MAY-20	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	713.09	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4789920	30-MAY-20	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	730.74	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4748901	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4748905	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,548.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4748916	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,377.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4748918	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,664.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4774124	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	915.06	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNDTREE MEDICAL	4735681	15-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	453.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4776573	21-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	731.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4753848	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	393.11	Asset
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4728571	09-MAY-20	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	281.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4725197	07-MAY-20	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	529.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4725195	07-MAY-20	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	382.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4728569	09-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	272.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4734676	13-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	428.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4735133	14-MAY-20	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	254.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4735162	14-MAY-20	Trading	Seahouses Middle School - Catering	264001	2544	Catering Provisions	341.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4735158	14-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	512.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4735138	14-MAY-20	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	534.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4735160	14-MAY-20	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	255.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4735136	14-MAY-20	Trading	Atkinson House School - Catering	267024	2544	Catering Provisions	255.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4735135	14-MAY-20	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	288.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4736899	15-MAY-20	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	396.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4738598	16-MAY-20	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	380.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4738600	16-MAY-20	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	290.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4738593	16-MAY-20	Trading	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4738586	16-MAY-20	Trading	Amble Links First School - Catering	262018	2544	Catering Provisions	277.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4738596	16-MAY-20	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	278.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4738601	16-MAY-20	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	331.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748572	21-MAY-20	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	262.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748583	21-MAY-20	Trading	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	312.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748592	21-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	837.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748575	21-MAY-20	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	636.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748573	21-MAY-20	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	391.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748417	23-MAY-20	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	286.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748405	23-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4748421	23-MAY-20	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	277.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4749379	28-MAY-20	Trading	Cleaswell Hill School - Catering	267003	2544	Catering Provisions	272.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4749392	28-MAY-20	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	453.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755026	28-MAY-20	Trading	Blyth Croftway First School - Catering	262398	2544	Catering Provisions	250.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755041	28-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	732.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755045	28-MAY-20	Trading	Seahouses Middle School - Catering	264001	2544	Catering Provisions	253.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755022	28-MAY-20	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	648.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755018	28-MAY-20	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	514.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755030	28-MAY-20	Trading	Blyth Morpeth Road First School - Catering	262405	2544	Catering Provisions	342.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755019	28-MAY-20	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	290.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4755008	29-MAY-20	Trading	Morpeth First School - Catering	262185	2544	Catering Provisions	323.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4757938	30-MAY-20	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	319.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4757933	30-MAY-20	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	271.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4757940	30-MAY-20	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	298.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4771984	16-MAY-20	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4764249	14-MAY-20	Children's and Education Services	Alnwick FACT	016018	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4783034	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4783033	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4773473	28-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	-3,411.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4782685	24-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	618.28	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4725003	01-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	17,091.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4733670	02-MAY-20	Children's and Education Services	Construction	012047	1540	Oil	549.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4725007	01-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,450.14	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4729500	07-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2021	Gas Oil	539.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4729501	07-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,187.38	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4734717	07-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	9,663.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4729502	07-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,333.76	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4729503	09-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,449.51	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756643	13-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,484.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4766783	15-MAY-20	Highways, Roads and Transport	Powburn Workshop	205260	1540	Oil	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756644	13-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,828.52	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756645	15-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,198.84	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756646	15-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,887.95	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4762167	15-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4744566	16-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	9,487.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4745074	20-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	1,543.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756647	20-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,225.69	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756648	21-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,142.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756649	22-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	19,148.50	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4756650	22-MAY-20	Highways, Roads and Transport	Construction	200300	2021	Gas Oil	513.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4765160	22-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2021	Gas Oil	501.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4765161	22-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,653.36	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4783486	28-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,238.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4783487	28-MAY-20	Highways, Roads and Transport	Construction	200300	2021	Gas Oil	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4771843	28-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,318.48	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4771844	29-MAY-20	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4768698	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4753648	03-MAY-20	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	2639	Professional Services	12,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4790687	31-MAY-20	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4763906	14-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4776352	21-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4776352	21-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	814.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4776352	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	917.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4776353	21-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4776353	21-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4776353	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4774225	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4774225	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4774226	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4774227	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	860.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4774228	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,060.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4774228	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4774229	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4754352	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4777463	22-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	413.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4763390	13-MAY-20	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,159.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4766852	15-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	367.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4747816	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BEEF JERKY LIMITED	4781229	24-MAY-20	Children's and Education Services	Employability & Transitions	010032	2639	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	4780805	23-MAY-20	Adult Care	Blyth	306604	1542	Gas	376.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4782727	28-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4790680	31-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	407,997.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4749190	02-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	2,953.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4778322	23-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	6,937.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4778321	23-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	5,328.19	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4756330	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4756331	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	413.16	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4756332	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4756334	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4756337	08-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,401.12	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4783036	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	937.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4783035	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	399.76	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4763401	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	366.00	Asset
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4776553	21-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	2,460.27	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4784572	29-MAY-20	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2721	Telephone Rental & Calls	2,228.53	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4784570	29-MAY-20	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2721	Telephone Rental & Calls	1,285.87	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4766808	15-MAY-20	Adult Care	Estates	300454	2721	Telephone Rental & Calls	19,051.21	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4749059	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4749021	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	623.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4749025	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4749029	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	485.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4749034	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4757396	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4765107	14-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	435.05	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4765108	14-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,153.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4732982	13-MAY-20	Trading	Cramlington Northburn Primary School - Catering	262530	1600	Building cleaning	280.71	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4736843	15-MAY-20	Trading	Guide Post Middle School - Cleaning	274037	1600	Building cleaning	262.42	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4742050	21-MAY-20	Trading	Allerburn Alnwick District - Cleaning	278314	1600	Building cleaning	350.95	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4748355	28-MAY-20	Trading	St Benedict's RC Aided Middle School - Catering	264620	1600	Building cleaning	264.52	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4756485	30-MAY-20	Trading	St Joseph's RC Aided Middle School - Cleaning	274654	1600	Building cleaning	314.06	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4753785	03-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756366	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,421.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756367	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756368	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756369	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756348	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756349	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756350	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756351	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756352	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.40	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	BURNT TREE GROUP	4756353	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756354	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	323.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756355	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756356	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756357	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	256.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756360	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756361	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4756364	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4763792	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4755465	08-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4755465	08-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,093.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4755493	08-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,097.66	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4755543	08-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,177.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4755543	08-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,746.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4755552	08-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4764925	14-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4764925	14-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,116.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4764938	14-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,195.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765073	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765073	14-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765083	14-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,735.18	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765083	14-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765867	15-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765867	15-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,132.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765877	15-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,201.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765895	15-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765895	15-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765897	15-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,771.12	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4765897	15-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4780236	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4780236	24-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,135.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4780273	24-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,195.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4780277	24-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,177.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4780277	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4780278	24-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,696.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4780278	24-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4737333	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4737334	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4753704	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4748172	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,308.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4756537	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,809.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4756537	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4755409	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4755409	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	CABLE AND WIRELESS	4790132	31-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	6,276.93	Expense
Northumberland County Council	statistics.data.gov.uk	CABLE AND WIRELESS	4790135	31-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4748321	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	605.40	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4748323	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4755204	07-MAY-20	Culture & Related Services	Widdrington Library	252380	1542	Gas	500.19	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4736230	02-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	695.28	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4768585	30-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1544	Liquid Gas	803.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4756465	08-MAY-20	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4777134	22-MAY-20	Court Services	Coroners	117001	2633	Medical Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778040	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761064	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,984.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760970	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	556.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761067	10-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,299.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760974	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761068	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	956.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761080	10-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	375.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761083	10-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	393.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761085	10-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760977	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760978	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	749.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760981	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761087	10-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760982	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	391.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761090	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760984	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,275.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760992	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,302.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761094	10-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	487.50	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	CARELINE HOMECARE LIMITED	4761096	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	253.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761097	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761099	10-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	303.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761101	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	397.07	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760993	10-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	509.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761112	10-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	412.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760996	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	310.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761114	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	590.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4760999	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761001	10-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761118	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761119	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	575.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761121	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	881.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761123	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761125	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	708.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761023	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	276.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761127	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,762.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761134	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	384.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761135	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,437.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761026	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,120.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761138	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761139	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	693.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761140	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	265.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761141	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.71	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761142	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	518.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761032	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	850.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761146	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761147	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761034	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761036	10-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761150	10-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	703.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761151	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	347.01	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761152	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761153	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	328.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761154	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	768.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761156	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761159	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	415.87	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761160	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761161	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	634.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4771883	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	290.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761039	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,519.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761164	10-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761166	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	278.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761167	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761168	10-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761046	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,450.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761050	10-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	884.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761052	10-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761179	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	321.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761057	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	637.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761057	10-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	637.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761183	10-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4757697	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,374.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4757704	10-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	2,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761190	10-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4761193	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	403.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4757913	10-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4757924	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,306.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4757946	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,777.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4758040	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4758046	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778102	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778108	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,200.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780056	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	465.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778114	23-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,876.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780057	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	580.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778118	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,181.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778139	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	465.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778144	23-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780079	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780080	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	995.98	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780082	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778145	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780083	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	391.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778146	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780085	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,701.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780090	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,755.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778149	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778151	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	587.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778152	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	931.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778154	23-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	406.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778156	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	550.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780092	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	560.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778163	23-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	296.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778165	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	787.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780096	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780097	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778168	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778170	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778175	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	822.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778177	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778178	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	945.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780098	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778180	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,350.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778183	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778186	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778189	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,917.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778193	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780099	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778195	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778198	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	875.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778200	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	362.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778201	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778202	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780100	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,134.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778208	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778210	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,928.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780101	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	806.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778214	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780102	24-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778215	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	909.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778220	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	462.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778221	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778223	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778224	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778225	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778226	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	519.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778231	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	790.71	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778233	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	375.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780103	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,029.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780104	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	418.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778237	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778238	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	365.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778239	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780105	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	300.01	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780106	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	965.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780175	24-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778247	23-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778248	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	381.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778250	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780176	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780176	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778252	23-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	418.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778253	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	631.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780053	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,836.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778051	23-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778058	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	465.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778077	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778083	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4780055	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,968.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778089	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,991.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4778094	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,072.00	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	CARELINE HOMECARE LIMITED	4778097	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4791271	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4791271	31-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	9,271.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4791271	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	638.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4791272	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4791272	31-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	18,542.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4791272	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,277.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4747771	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,597.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4747771	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4754515	07-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4754525	07-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4748204	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,738.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4748204	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	998.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4748204	01-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,833.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4753402	03-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4753402	03-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,229.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4753402	03-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	917.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4753402	03-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	924.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4774455	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4774455	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,984.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4774455	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,277.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4774455	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	807.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4773617	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4773617	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,632.07	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4773617	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,567.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4776499	22-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4776499	22-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,874.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4776499	22-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,243.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4776499	22-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	848.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4775458	21-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,915.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4775458	21-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,417.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4775458	21-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,315.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4783933	29-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4783933	29-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,687.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4783933	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,119.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4783933	29-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4783615	29-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,814.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4783615	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,470.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4783615	29-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,388.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4774175	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4774175	20-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4774175	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4768635	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	4,109.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754384	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	-1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4777841	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,917.49	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754390	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,355.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754391	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754392	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754393	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754394	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	3,603.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754395	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754396	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754397	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,355.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754398	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	3,017.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754399	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754400	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754401	03-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754402	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754403	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	3,603.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4754404	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4774182	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4774183	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4777845	23-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	13,692.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4748856	01-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	13,250.57	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4777550	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	19,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4777552	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	9,958.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4777555	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,348.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4777557	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,637.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4777892	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4791269	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4791269	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,595.84	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	CARNTYNE RESIDENTIAL HOME	4777865	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4777866	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4741988	13-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4756138	08-MAY-20	Adult Care	Tynesdale Horticultural Skills Unit	300056	2500	Equipment	507.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4718524	03-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4755401	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,794.20	Expense
Northumberland County Council	statistics.data.gov.uk	CBEC LIMITED	4784425	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,695.86	Asset
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4756504	08-MAY-20	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1590	Buildings service charges	1,581.17	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4753708	03-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	-434.53	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4753684	03-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	316.36	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772307	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	577.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772316	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	343.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772301	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	352.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4753682	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772323	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	333.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4776536	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	310.97	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772281	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772298	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772295	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4776169	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	351.76	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772327	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	311.26	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772328	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	331.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4772329	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	331.50	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4763335	13-MAY-20	Corporate and Democratic Core	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CF ASSET FINANCE LTD	4764146	14-MAY-20	Children's and Education Services	Administration - County Hall	016509	2721	Telephone Rental & Calls	540.45	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4749213	14-MAY-20	Court Services	Coroners	117001	2623	Body Conveyancing	351.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4776360	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,851.74	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4776360	21-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	952.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4776360	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,095.82	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4776361	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	156.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4776361	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	782.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4776362	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,264.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4776362	21-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4755413	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4784666	29-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-515.17	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4762181	10-MAY-20	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	378.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4756665	08-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	675.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4756666	08-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	555.98	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4755154	07-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	300.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4756668	08-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4762185	10-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	476.27	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4780250	23-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	330.01	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4784651	29-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	518.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4753554	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	717.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4753434	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4753434	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	50.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT COUNTRYSIDE CONTRACTING	4748968	02-MAY-20	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,499.30	Revenue
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	86.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	172.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	129.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHLOE LOUISE JEWELLERY	4783225	28-MAY-20	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4782745	24-MAY-20	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4728663	07-MAY-20	Children's and Education Services	School Improvement SLA	010246	1551	Casual hire of facilities	459.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4747659	21-MAY-20	Fully recharged	Head of Local Services	128015	2544	Catering Provisions	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4786524	30-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4766811	15-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4766876	15-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4766908	15-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4790997	31-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4766877	15-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4774370	17-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4774647	20-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4778310	23-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4782829	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4786522	30-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	396.90	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	CHRISSIE MORGAN	4786529	30-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4783440	28-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4748819	01-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4735517	07-MAY-20	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	296.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4735519	07-MAY-20	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	266.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4748440	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4775593	21-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2034	Extension of Operating Lease	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4775592	21-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4761269	10-MAY-20	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	476.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4790724	31-MAY-20	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4754121	03-MAY-20	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4736495	28-MAY-20	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4736495	28-MAY-20	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4736495	28-MAY-20	Children's and Education Services	Construction	012047	2606	Exam Fees	46.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4780765	28-MAY-20	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4780765	28-MAY-20	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4780765	28-MAY-20	Children's and Education Services	Construction	012047	2606	Exam Fees	73.70	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4705630	28-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	-1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4733769	07-MAY-20	Trading	CPS Business and Change	128021	2500	Equipment	71.04	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4733769	07-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	2500	Equipment	219.66	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4757299	30-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4763261	28-MAY-20	Environmental & Regulatory	Public Protection Technical	232500	2702	Computer hardware	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	4755397	07-MAY-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4760824	09-MAY-20	Adult Care	Estates	300454	2500	Equipment	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4760825	09-MAY-20	Adult Care	Estates	300454	2500	Equipment	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4748983	02-MAY-20	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1520	Building alterations	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4760889	09-MAY-20	Adult Care	Estates	300454	2500	Equipment	2,142.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4749207	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	354.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4777455	22-MAY-20	Adult Care	Alnbank	300152	2500	Equipment	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4777456	22-MAY-20	Adult Care	Estates	300454	1506	Repair and Maintenance	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4756502	08-MAY-20	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	4,601.87	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4748199	28-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4781238	24-MAY-20	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	3,230.78	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4735778	15-MAY-20	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	6,148.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4735776	15-MAY-20	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	6,148.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAR RESOURCES	4780928	24-MAY-20	Children's and Education Services	Sensory Support Service	015003	2602	Educational Learning Resources (Not ICT equipment)	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4763794	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4748054	01-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	306.34	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4748025	01-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	271.05	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4748020	01-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	254.78	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4763889	14-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	3,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4727401	08-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,197.13	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4736254	14-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	508.14	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4745000	20-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4755296	28-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,101.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4755295	28-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	553.23	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4754658	09-MAY-20	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	2,504.47	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4754659	09-MAY-20	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	1,596.73	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4754660	14-MAY-20	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	3,145.43	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4754664	14-MAY-20	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	2,224.51	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4774223	30-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4774223	30-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,201.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4774223	30-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4774223	30-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4783911	29-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4783911	29-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,168.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4783911	29-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4783911	29-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE HOTEL	4738204	20-MAY-20	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	0850	Staff Training & Development	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4749205	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4757399	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA ENTERPRISES LIMITED	4760997	10-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	651.93	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPES	4776416	28-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	591.31	Expense
Northumberland County Council	statistics.data.gov.uk	COCHRAN LIMITED	4768474	16-MAY-20	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4761296	10-MAY-20	Culture & Related Services	BVAL	249910	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	705.63	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4754134	03-MAY-20	Children's and Education Services	Berwick Locality	012038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4754137	03-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,030.27	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4754690	07-MAY-20	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	901.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748150	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	476.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748237	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748205	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,585.72	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748152	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4754679	13-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	335.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4735878	13-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4735879	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,468.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4735880	13-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	594.85	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748261	14-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748203	14-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	3,228.18	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748320	20-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	901.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748241	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	739.80	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4748246	20-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4756531	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	641.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4756532	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.01	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4766018	15-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	547.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4756535	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,082.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4766919	28-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,334.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4766925	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	502.74	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4766920	28-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4765984	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,659.41	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4765979	28-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	335.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4765975	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,646.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4765973	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	801.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4725241	08-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	4,077.22	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4735658	15-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,813.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4736473	15-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	452.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4736479	15-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	271.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4763148	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,885.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	69,106.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,139.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,344.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	West Hartford Fire Station	029164	1542	Gas	1,922.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	West Hartford Fire Station	029164	1570	Water charges	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	124,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,442.63	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4773132	17-MAY-20	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	68,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLWELL VILLAGE HALL	4734503	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,818.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	1,679.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	967.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,222.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	10,528.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Administration - Morpeth DO	016507	0670	Agency Staff	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	847.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	783.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	348.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,081.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	402.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	4,163.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,275.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	1,018.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	296.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Fully recharged	Communications	107001	0670	Agency Staff	1,409.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Fully recharged	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Central Services to the Public	Registrars	116001	0670	Agency Staff	302.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Fully recharged	Legal	120001	0670	Agency Staff	1,987.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Fully recharged	Financial Management	124050	0670	Agency Staff	1,827.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Fully recharged	Procurement	125040	0670	Agency Staff	367.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Housing	Benefits Assessment	126052	0670	Agency Staff	1,915.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Trading	CPS Estates Strategy	128020	0670	Agency Staff	261.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	915.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,630.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	522.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,759.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	399.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	443.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	291.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Planning and Development	Markets South East	221200	0670	Agency Staff	318.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,228.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	360.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,504.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	1,687.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Housing	Homefinders	246090	0670	Agency Staff	499.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	4,926.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	673.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	1,246.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	508.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	443.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	657.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	534.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4728849	13-MAY-20	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	522.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	1,112.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	337.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	642.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,222.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	11,979.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	1,600.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	677.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	407.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	933.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	546.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	3,208.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,067.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,854.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	712.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	620.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Fully recharged	Communications	107001	0670	Agency Staff	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Fully recharged	Human Resources	110001	0670	Agency Staff	745.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Central Services to the Public	Registrars	116001	0670	Agency Staff	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Fully recharged	Legal	120001	0670	Agency Staff	1,737.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Fully recharged	Financial Management	124050	0670	Agency Staff	1,813.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Fully recharged	Procurement	125040	0670	Agency Staff	127.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Housing	Benefits Assessment	126052	0670	Agency Staff	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,932.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	975.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,047.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	522.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,393.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	486.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	187.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Highways, Roads and Transport	Design	202150	0670	Agency Staff	383.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	1,481.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Planning and Development	Markets South East	221200	0670	Agency Staff	520.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,936.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,504.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,055.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Housing	Strategy Development	245010	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Housing	Homefinders	246090	0670	Agency Staff	499.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	891.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	279.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	321.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Adult Care	Finance and Resources	300450	0670	Agency Staff	1,272.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	328.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	586.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4739109	20-MAY-20	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	515.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	1,026.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	125.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	1,061.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,222.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	8,185.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	281.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	573.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,087.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,899.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	364.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	2,217.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,879.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	779.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	693.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	793.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Fully recharged	Communications	107001	0670	Agency Staff	2,107.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Fully recharged	Human Resources	110001	0670	Agency Staff	1,072.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Central Services to the Public	Registrars	116001	0670	Agency Staff	312.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Fully recharged	Legal	120001	0670	Agency Staff	1,821.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Fully recharged	Financial Management	124050	0670	Agency Staff	2,258.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Fully recharged	Procurement	125040	0670	Agency Staff	351.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Housing	Benefits Assessment	126052	0670	Agency Staff	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	5,039.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	940.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,060.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	522.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,405.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	289.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Highways, Roads and Transport	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Planning and Development	Markets South East	221200	0670	Agency Staff	478.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,097.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,504.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	1,248.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Housing	Strategy Development	245010	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Housing	Homefinders	246090	0670	Agency Staff	499.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,789.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	3,421.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	858.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	Catering Default	260000	0670	Agency Staff	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	438.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	214.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	512.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Finance and Resources	300450	0670	Agency Staff	9,621.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	548.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	2,132.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	936.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4755248	28-MAY-20	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	522.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	368.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	434.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	421.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	9,788.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	76.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,064.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	562.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	6,637.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,203.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	2,152.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Fully recharged	Communications	107001	0670	Agency Staff	915.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Fully recharged	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Central Services to the Public	Registrars	116001	0670	Agency Staff	293.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Fully recharged	Legal	120001	0670	Agency Staff	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Fully recharged	Financial Management	124050	0670	Agency Staff	2,615.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Fully recharged	Employee Services	125011	0670	Agency Staff	406.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Fully recharged	Procurement	125040	0670	Agency Staff	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	3,062.44	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	COMENSURA LIMITED	4784683	29-MAY-20	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	903.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,897.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	522.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	204.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Planning and Development	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	3,008.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	688.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Housing	Strategy Development	245010	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Housing	Homefinders	246090	0670	Agency Staff	486.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,789.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	834.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	713.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Trading	Catering Default	260000	0670	Agency Staff	123.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	279.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	214.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Finance and Resources	300450	0670	Agency Staff	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	328.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Care Management MH - North	306251	0670	Agency Staff	990.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	1,094.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Care Management MH - West	306254	0670	Agency Staff	603.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	925.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4784683	29-MAY-20	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	417.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4775330	20-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	21,583.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774241	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774242	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774243	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774244	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774245	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774246	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774246	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774176	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774177	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774178	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774179	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774180	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4774181	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	4715827	01-MAY-20	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	297.35	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	4786459	30-MAY-20	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748377	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748381	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748385	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748372	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748390	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748393	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748397	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748401	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748370	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748371	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748387	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4748402	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,745.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4755421	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4766201	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,927.86	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4766203	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4766205	16-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	3,644.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4753897	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	616.32	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4753898	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4783043	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	871.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4783044	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	924.47	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4783042	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4749169	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4749170	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	4748141	01-MAY-20	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS FOSTERING LIMITED	4778050	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	5,314.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	4784435	29-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4764862	15-MAY-20	HRA	Housing Special	501075	1542	Gas	2,076.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784135	29-MAY-20	HRA	Housing Special	501075	1542	Gas	1,414.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784338	29-MAY-20	Fully recharged	Surplus Properties	128004	1542	Gas	919.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4764887	15-MAY-20	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	453.70	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	CORONA ENERGY	4764886	15-MAY-20	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	521.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4764885	15-MAY-20	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	417.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4764884	15-MAY-20	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	499.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4764883	15-MAY-20	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	572.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784337	29-MAY-20	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	309.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784336	29-MAY-20	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	2,131.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784334	29-MAY-20	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	9,687.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784340	29-MAY-20	Central Services to the Public	Registrars	116001	1542	Gas	272.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784348	29-MAY-20	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	431.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784346	29-MAY-20	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	326.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784342	29-MAY-20	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	789.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784343	29-MAY-20	HRA	Housing Special	501075	1542	Gas	699.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784353	29-MAY-20	Children's and Education Services	Residential Homes Admin	017005	1542	Gas	317.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784255	29-MAY-20	Culture & Related Services	Haltwhistle County Library	252170	1542	Gas	288.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784232	29-MAY-20	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	264.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784233	29-MAY-20	Adult Care	Blyth	306604	1542	Gas	446.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784260	29-MAY-20	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	370.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784234	29-MAY-20	Children's and Education Services	Administration - Cramlington DO	016506	1542	Gas	267.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784273	29-MAY-20	Highways, Roads and Transport	Laboratory	202200	1542	Gas	307.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784258	29-MAY-20	Culture & Related Services	Blyth County Library	252200	1542	Gas	380.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784259	29-MAY-20	Culture & Related Services	Bedlington County Library	252210	1542	Gas	292.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784252	29-MAY-20	Culture & Related Services	Cramlington County Library	252080	1542	Gas	427.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784230	29-MAY-20	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	430.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784227	29-MAY-20	Children's and Education Services	Hexham Locality	012041	1542	Gas	385.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784257	29-MAY-20	Culture & Related Services	Ashington County Library	252190	1542	Gas	315.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784172	29-MAY-20	Children's and Education Services	LIST - South East Team	014123	1542	Gas	695.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784136	29-MAY-20	Adult Care	Northstar Centre (Berwick)	300050	1542	Gas	282.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784369	29-MAY-20	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	703.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784370	29-MAY-20	Fully recharged	Surplus Properties	128004	1542	Gas	542.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784265	29-MAY-20	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	603.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784264	29-MAY-20	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	492.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784261	29-MAY-20	Culture & Related Services	Berwick County Library	252260	1542	Gas	426.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784137	29-MAY-20	Adult Care	Alnbank	300152	1542	Gas	782.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784266	29-MAY-20	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	443.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784244	29-MAY-20	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	516.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784245	29-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,616.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784274	29-MAY-20	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	977.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784247	29-MAY-20	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,364.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784248	29-MAY-20	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	616.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784250	29-MAY-20	Culture & Related Services	Alnwick County Library	252040	1542	Gas	615.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784262	29-MAY-20	Culture & Related Services	Wylam County Library	252310	1542	Gas	403.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784270	29-MAY-20	Children's and Education Services	Berwick Locality	012038	1542	Gas	-473.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784269	29-MAY-20	Children's and Education Services	Berwick Locality	012038	1542	Gas	436.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784275	29-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	734.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784141	29-MAY-20	Adult Care	Bedlington Day Centre	300100	1542	Gas	798.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784243	29-MAY-20	Children's and Education Services	Administration - Ashington DO	016501	1542	Gas	400.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784138	29-MAY-20	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	965.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784246	29-MAY-20	Adult Care	Ashmore House	300456	1542	Gas	619.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784140	29-MAY-20	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,266.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784263	29-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	1,815.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784249	29-MAY-20	Children's and Education Services	Netherton Admin	017004	1542	Gas	4,466.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784139	29-MAY-20	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	5,869.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784272	29-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	6,696.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784296	29-MAY-20	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	309.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784286	29-MAY-20	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	304.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784293	29-MAY-20	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	817.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784294	29-MAY-20	HRA	Housing Special	501075	1542	Gas	1,364.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784304	29-MAY-20	HRA	Housing Special	501075	1542	Gas	1,079.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784303	29-MAY-20	HRA	Housing Special	501075	1542	Gas	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784289	29-MAY-20	HRA	Housing Special	501075	1542	Gas	1,502.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784302	29-MAY-20	HRA	Housing Special	501075	1542	Gas	428.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784297	29-MAY-20	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	1,327.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784299	29-MAY-20	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1542	Gas	616.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784295	29-MAY-20	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1542	Gas	624.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784292	29-MAY-20	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,433.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784301	29-MAY-20	HRA	Housing Special	501075	1542	Gas	1,615.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784317	29-MAY-20	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1542	Gas	-302.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784316	29-MAY-20	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1542	Gas	251.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784315	29-MAY-20	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1542	Gas	285.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784314	29-MAY-20	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	493.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784313	29-MAY-20	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	445.38	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784312	29-MAY-20	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	514.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784311	29-MAY-20	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	315.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784310	29-MAY-20	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,261.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784327	29-MAY-20	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	296.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784319	29-MAY-20	Fully recharged	Hexham House - Running Costs	294934	1542	Gas	278.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784320	29-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	375.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784324	29-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	294.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784325	29-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	561.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784322	29-MAY-20	Fully recharged	Prospect House Hexham - Running Costs	294935	1542	Gas	613.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784323	29-MAY-20	Fully recharged	Hadrian House Hexham - Running Costs	294938	1542	Gas	391.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784331	29-MAY-20	Housing	Homelessness	246220	1542	Gas	396.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784281	29-MAY-20	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,625.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784333	29-MAY-20	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,994.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784282	29-MAY-20	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	590.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784284	29-MAY-20	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	784.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4784341	29-MAY-20	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	454.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4773274	17-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4768495	16-MAY-20	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4753613	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4775831	21-MAY-20	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.91	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4775843	21-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4775844	21-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4775982	21-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776029	21-MAY-20	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776030	21-MAY-20	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776031	21-MAY-20	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776032	21-MAY-20	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776053	21-MAY-20	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776033	21-MAY-20	Culture & Related Services	Tyne Riverside	203240	1501	Building Maintenance - Structural - Planned - Centrally Funded	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776034	21-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776035	21-MAY-20	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4773224	17-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4776040	21-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4768443	16-MAY-20	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4728660	07-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	414.82	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4768638	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4772964	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4772964	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782769	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782770	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782771	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782772	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782773	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782774	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782775	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	-649.49	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782776	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782777	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782778	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782779	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782780	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782781	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782782	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782783	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782784	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782785	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780710	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782786	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,493.82	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780711	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780712	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,948.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780713	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780714	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,054.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780715	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782787	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782788	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782789	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780716	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,926.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782790	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782791	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782792	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782793	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782794	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	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	COUNTRYWIDE CARE HOMES LIMITED	4782795	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782796	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782797	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	324.74	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782798	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782799	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782800	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782801	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782802	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782803	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782804	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782805	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780717	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782806	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,831.97	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780718	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780719	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	779.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780720	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780721	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782807	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4782808	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780722	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	770.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780723	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	706.33	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4780724	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	-3,507.22	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	4735509	02-MAY-20	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	12,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	4776407	28-MAY-20	Corporate and Democratic Core	Alcohol Office - Balance	035131	2656	Commissioned Services	41,470.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	4776407	28-MAY-20	Corporate and Democratic Core	Tobacco Office - FRESH	035132	2656	Commissioned Services	41,470.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY SPORTS PARTNERSHIP NETWORK	4763021	13-MAY-20	Culture & Related Services	Sport England Core Grant	251310	1551	Casual hire of facilities	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY SPORTS PARTNERSHIP NETWORK	4748137	08-MAY-20	Culture & Related Services	Northumberland Sport General	251300	2790	Subscriptions	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4768699	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4778217	23-MAY-20	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	302.20	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4749208	02-MAY-20	Court Services	Coroners	117001	2623	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4777127	22-MAY-20	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAIG HEAP LIMITED	4739024	20-MAY-20	Culture & Related Services	School Games	251330	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4782954	28-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	624.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4764131	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	337.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4729398	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4739038	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	337.56	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4772248	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4762627	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	932.04	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4744994	22-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	250.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4744993	22-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	527.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4762626	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4774426	23-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	613.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4763088	31-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4772601	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4790832	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON NORTHBURN SPORTS AND COMMUNITY CENTRE	4772019	17-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4776207	21-MAY-20	Trading	St Joseph's RC Aided Middle School - Catering	264654	2502	Specialist Equipment for service provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4734937	13-MAY-20	Trading	Blyth Malvin's Close First School - Catering	262417	2502	Specialist Equipment for service provision	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4734937	13-MAY-20	Trading	Guide Post Middle School - Catering	264037	2502	Specialist Equipment for service provision	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	4783681	28-MAY-20	Fully recharged	Finance General	124010	3180	Grants to Voluntary Bodies	24,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	4783152	28-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4724584	02-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4772043	17-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	657.30	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4755195	29-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	575.28	Asset
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4783779	29-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	4781230	28-MAY-20	Adult Care	Adult Services - County Hall	306606	2702	Computer hardware	923.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSV	4783387	28-MAY-20	Fully recharged	Transformation Service Group	110002	2639	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4748330	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	715.80	Expense
Northumberland County Council	statistics.data.gov.uk	CVPS-LITTLE ANGELS	4748144	01-MAY-20	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4776120	30-MAY-20	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYFAS SYSTEMS	4771994	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,842.00	Asset
Northumberland County Council	statistics.data.gov.uk	C MAVIN	4773121	17-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2639	Professional Services	306.74	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4756455	08-MAY-20	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,537.25	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4754349	03-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	610.08	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4754346	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	699.12	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	4735551	08-MAY-20	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	699.23	Expense
Northumberland County Council	statistics.data.gov.uk	DAISY COMMUNICATIONS	4780771	23-MAY-20	Children's and Education Services	Hexham Locality	012041	2721	Telephone Rental & Calls	267.44	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4760807	09-MAY-20	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	275.93	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4749160	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4778364	23-MAY-20	Adult Care	LD West - LW1H1	306154	4102	Client Transport	3,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4747837	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4747835	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,242.48	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4747829	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4747838	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	438.75	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4752869	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,324.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4752875	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4747823	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,361.04	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4747826	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,422.12	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4747825	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,774.56	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	4774456	24-MAY-20	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	560.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4753675	10-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	4729497	08-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	405.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID PURVIS BUILDING CONTRACTOR	4763953	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-1,780.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID PURVIS BUILDING CONTRACTOR	4763953	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	19,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID PURVIS BUILDING CONTRACTOR	4776578	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-155.12	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID PURVIS BUILDING CONTRACTOR	4776578	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,706.35	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID PURVIS BUILDING CONTRACTOR	4763957	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID PURVIS BUILDING CONTRACTOR	4763957	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID ROBINSON NURSERIES LTD	4754415	20-MAY-20	Adult Care	Tynesdale Horticultural Skills Unit	300056	2602	Educational Learning Resources (Not ICT equipment)	275.19	Expense
Northumberland County Council	statistics.data.gov.uk	DAVY GRIFFITHS PAINTING & COATINGS SPECIALISTS	4757018	08-MAY-20	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4747988	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	537.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4747993	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4747998	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	358.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748004	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	358.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748022	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748033	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	3,460.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748033	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	118.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748038	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	501.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748041	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	473.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748050	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748057	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,359.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748057	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748061	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	362.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748066	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	492.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748070	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748072	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,311.18	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748072	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,505.08	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748072	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	739.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4748072	01-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	4786364	30-MAY-20	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	4786366	30-MAY-20	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	529.45	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	4786506	30-MAY-20	Environmental & Regulatory	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	547.98	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4754643	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749503	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749505	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749506	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749508	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749510	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	792.48	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749511	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.36	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749512	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,661.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749513	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,746.72	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4749514	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,691.76	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4764322	14-MAY-20	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	525.09	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4764327	14-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	525.09	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4755227	21-MAY-20	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	709.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	4767118	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DESTINET LIMITED	4781120	24-MAY-20	Environmental & Regulatory	Northumberland Coast AONB	206100	2740	Advertising / Publicity	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4761082	10-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4783134	28-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL SOLUTIONS	4755237	23-MAY-20	Children's and Education Services	Working With Schools	001008	2642	Consultancy Fees	4,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757491	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757492	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	705.96	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757493	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	406.74	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757494	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757455	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757459	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757463	21-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757469	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757474	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	912.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757478	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	434.64	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757488	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4763847	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4757490	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,363.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4772194	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	726.84	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4754651	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4754650	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4754649	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4754646	07-MAY-20	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4754648	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	449.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4754644	08-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4754645	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	466.74	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4757923	09-MAY-20	Environmental & Regulatory	Waste Contracts	225110	2647	Legal Advice - External	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4749081	02-MAY-20	Children's and Education Services	Working With Schools	001008	2639	Professional Services	2,031.09	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4749077	02-MAY-20	Children's and Education Services	Working With Schools	001008	2639	Professional Services	2,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4749087	02-MAY-20	Children's and Education Services	Working With Schools	001008	2639	Professional Services	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4790099	31-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4790101	31-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4790103	31-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4790105	31-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4782909	28-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772792	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772793	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772795	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772797	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772799	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772800	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772801	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772802	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772803	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772804	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772806	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772807	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772808	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4772809	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISSINGTON HALL	4760803	23-MAY-20	Central Services to the Public	Registrars	116001	1550	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4760892	09-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	425.62	Asset
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4760893	09-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	355.11	Asset
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4760891	20-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	319.68	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4748309	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,052.98	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4748309	01-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	219.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772871	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,542.09	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772872	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772872	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772872	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772872	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772872	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772872	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772872	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772873	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772873	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772873	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,354.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772873	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772873	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772873	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772874	17-MAY-20	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	4,271.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772874	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,827.59	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772874	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772874	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,817.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772874	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772875	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772875	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,939.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772875	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772875	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772875	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4772875	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4748310	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774675	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774676	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774676	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774676	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	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	DOLPHIN VIEW CARE HOME	4774676	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774677	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774677	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774677	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774677	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774678	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774678	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774678	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774679	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774679	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774679	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774679	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774680	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	589.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774681	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774681	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774681	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774682	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774682	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4774682	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,408.84	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	4774758	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	4725894	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,911.28	Asset
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4761278	10-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	392.72	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4773418	17-MAY-20	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4773419	17-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	966.44	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4773420	17-MAY-20	Culture & Related Services	Plessey Woods	203220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	998.29	Expense
Northumberland County Council	statistics.data.gov.uk	DOT LEARNING LIMITED	4789950	30-MAY-20	Environmental & Regulatory	Head of Neighbourhood Services	222050	0850	Staff Training & Development	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	4753616	03-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ANNAVARAPU	4762927	21-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	4768793	16-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4768778	16-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4768785	16-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4768868	28-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DSI BILLING SERVICES LTD	4745097	02-MAY-20	Central Services to the Public	Business Rates	126031	2580	Printing & Stationery	1,320.39	Expense
Northumberland County Council	statistics.data.gov.uk	DSI BILLING SERVICES LTD	4745097	02-MAY-20	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	14,923.92	Expense
Northumberland County Council	statistics.data.gov.uk	DSI BILLING SERVICES LTD	4745097	02-MAY-20	Housing	Benefits Assessment	126052	2580	Printing & Stationery	2,346.27	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4754819	13-MAY-20	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	415.90	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4789858	30-MAY-20	Fully recharged	Financial Management	124050	2639	Professional Services	40,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4789860	30-MAY-20	Fully recharged	Finance General	124010	2639	Professional Services	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4789864	30-MAY-20	HRA	General Management	501060	2639	Professional Services	14,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	4773162	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,973.80	Asset
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4748253	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4762774	13-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	1,368.06	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4768917	16-MAY-20	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	530.46	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4768930	16-MAY-20	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	719.82	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4768914	16-MAY-20	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	1,194.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4768919	16-MAY-20	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	510.36	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4768915	16-MAY-20	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	1,400.04	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4768932	16-MAY-20	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	460.38	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4753467	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	4790619	31-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	1,345.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4738278	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	616.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4738280	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.42	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4738614	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	785.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748171	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	785.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748169	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	785.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772349	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,231.66	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748167	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	777.01	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772346	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	640.38	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772346	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	597.42	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748166	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748042	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	514.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748048	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	196.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748048	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748032	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772359	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,557.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772366	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772437	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	893.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772438	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4748056	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,646.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4756575	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	425.18	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772354	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,557.98	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772364	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,557.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4756561	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4756564	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4756574	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4776422	23-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	320.19	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4776422	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	960.55	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4776422	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	277.24	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4772333	23-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,557.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4777773	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4777778	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4777792	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	448.10	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4777810	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4777816	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D M SUTHERLAND	4776135	21-MAY-20	Environmental & Regulatory	Waste Contracts	225110	1550	Rents and Leases	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	D V L A	4790836	31-MAY-20	Environmental & Regulatory	Licensing	233100	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D V L A	4753419	02-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4777838	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4777838	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,661.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4765987	28-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4753632	03-MAY-20	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4791203	31-MAY-20	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783402	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-498.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783402	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,484.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747956	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-360.39	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747956	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,964.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783400	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-367.05	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783400	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,037.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747941	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-614.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747941	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,761.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747896	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-298.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747896	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,278.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747919	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-387.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747919	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,265.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4763923	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-249.06	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4763923	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,739.69	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4776648	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4776648	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4748009	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-993.47	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4748009	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,928.14	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783548	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-462.15	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783548	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,083.65	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747996	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-174.08	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4747996	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,914.83	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4760880	09-MAY-20	Adult Care	Alnbank	300152	2500	Equipment	3,279.32	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783544	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-462.15	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783544	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,083.65	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4761071	10-MAY-20	Adult Care	Social Care Reform Grant	306450	6401	Contributions from other bodies to support revenue expenditure	2,257.92	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4764004	23-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-145.85	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4764004	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,604.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4763996	23-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-152.91	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4763996	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,681.99	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4763939	23-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-424.97	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4763939	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,674.63	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4776613	30-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-340.76	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4776613	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,748.42	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783465	30-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-327.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783465	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,598.10	Asset
Northumberland County Council	statistics.data.gov.uk	EBUSINESS IMPLEMENTATION SERVICES	4754822	29-MAY-20	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4724966	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,008.50	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4744349	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4744346	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	354.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753385	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	307.56	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753389	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,504.69	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753391	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,057.54	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753397	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,087.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753399	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753406	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.12	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753425	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,510.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753426	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,663.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753427	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,254.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753428	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,059.00	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	ECO CABS	4753429	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,450.56	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4753430	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,603.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO ENERG SOLUTIONS LIMITED	4778361	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,401.11	Asset
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4734992	01-MAY-20	Children's and Education Services	Business Admin	012032	2606	Exam Fees	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4734989	01-MAY-20	Children's and Education Services	Care	012031	2606	Exam Fees	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4763624	13-MAY-20	Children's and Education Services	Business Admin	012032	2606	Exam Fees	762.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4783790	29-MAY-20	Children's and Education Services	Business Admin	012032	2606	Exam Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4755177	09-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4755574	16-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4766281	23-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4776498	21-MAY-20	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4777671	23-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4772913	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4772913	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4772913	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4772913	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4768684	16-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,648.63	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4772914	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4768657	16-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4754652	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4754653	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4754654	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4754656	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4754661	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4754662	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4754663	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON GALA COMMITTEE	4783627	28-MAY-20	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4753335	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4753333	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4783507	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-412.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4783507	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,540.80	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4783512	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-103.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4783512	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,135.20	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4776627	29-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4776627	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4763978	30-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-713.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4763978	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,849.60	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774764	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774764	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774764	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774764	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774764	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774764	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774754	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774765	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774765	20-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774765	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774765	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774765	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774766	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,052.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774766	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,146.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4774766	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,727.44	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4774605	22-MAY-20	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	417.06	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4783107	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4768905	17-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4791014	31-MAY-20	Central Services to the Public	Referendum	118008	2060	Vehicle hire	381.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4777574	22-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	320.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4778334	23-MAY-20	Trading	CPS Business and Change	128021	2900	Other Sundry Expenditure	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4762686	10-MAY-20	Fully recharged	Small Holdings	128002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,129.39	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4756525	08-MAY-20	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	2616	Teachers Supply Scheme SLA	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4763138	13-MAY-20	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	2916	Licence Charges	1,833.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4757503	09-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4757501	09-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4748462	01-MAY-20	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4757504	09-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4756505	08-MAY-20	Environmental & Regulatory	Pollution Control & Aftercare	225120	2687	Pollution Control	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4761084	10-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4773625	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4773626	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4764333	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	473.68	Asset
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4753734	28-MAY-20	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	325.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756183	08-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	428.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4764429	14-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756191	08-MAY-20	Culture & Related Services	Blyth South Beach Library	252180	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	557.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756195	08-MAY-20	Children's and Education Services	Pupil Referral Unit	014010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	460.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756196	08-MAY-20	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756198	08-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756208	08-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.18	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756213	08-MAY-20	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	484.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790725	31-MAY-20	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	9,092.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756225	08-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	318.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756227	08-MAY-20	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	623.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790736	31-MAY-20	Culture & Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,985.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754135	03-MAY-20	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	593.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790739	31-MAY-20	Adult Care	Alnwick	306600	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	429.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754143	03-MAY-20	Highways, Roads and Transport	Bearl	200870	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790740	31-MAY-20	Cultural, Environmental and Plannin	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	821.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790741	31-MAY-20	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,020.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756231	08-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790743	31-MAY-20	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	401.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790744	31-MAY-20	Culture & Related Services	Wansbeck caravan park	250530	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790746	31-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	365.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790749	31-MAY-20	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	307.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756235	08-MAY-20	Children's and Education Services	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	855.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790750	31-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	735.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754244	03-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	569.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754151	03-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790755	31-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,972.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756237	08-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,449.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754157	03-MAY-20	Highways, Roads and Transport	Laboratory	202200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,636.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754159	03-MAY-20	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,395.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790756	31-MAY-20	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754163	03-MAY-20	Fully recharged	Prospect House Hexham - Running Costs	294935	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	339.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756238	08-MAY-20	Children's and Education Services	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	596.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790757	31-MAY-20	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754164	03-MAY-20	Trading	St Benedict's RC Aided Middle School - Catering	264620	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,623.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754169	03-MAY-20	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	396.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754173	03-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	425.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756239	08-MAY-20	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790758	31-MAY-20	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	307.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790759	31-MAY-20	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	307.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790760	31-MAY-20	Children's and Education Services	Hexham Childrens Centre	009454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756241	08-MAY-20	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	707.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790761	31-MAY-20	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	315.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790762	31-MAY-20	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,965.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790763	31-MAY-20	Children's and Education Services	LIST - South East Team	014123	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756320	08-MAY-20	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,271.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756245	08-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	763.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756246	08-MAY-20	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	769.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754185	03-MAY-20	Trading	Ashmore House	128051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	496.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4757619	09-MAY-20	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	721.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790768	31-MAY-20	Fully recharged	Station Villa Ashington - Running Costs	294962	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754204	03-MAY-20	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	529.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790776	31-MAY-20	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756252	08-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,345.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4764439	14-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	365.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756253	08-MAY-20	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	815.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4757630	09-MAY-20	Culture & Related Services	Druridge	203230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	498.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754211	03-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	403.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754215	03-MAY-20	Children's and Education Services	Berwick Sure Start Local Programme	009403	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756255	08-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	429.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754218	03-MAY-20	Cultural, Environmental and Plannin	County Tourism Development	250070	2590	General Office Expenses	593.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790777	31-MAY-20	Fully recharged	Small Holdings	128002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,466.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790778	31-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	936.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754220	03-MAY-20	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756257	08-MAY-20	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	305.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790779	31-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	477.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756258	08-MAY-20	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	401.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756263	08-MAY-20	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	561.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790783	31-MAY-20	Adult Care	North Seaton ITU	306616	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4757638	09-MAY-20	Children's and Education Services	Administration - Blyth DO	016504	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	251.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756264	08-MAY-20	Highways, Roads and Transport	Berwick Salt Store	200920	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,396.77	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	ESH GROUP	4754223	03-MAY-20	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	372.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790787	31-MAY-20	Culture & Related Services	Plessey Woods	203220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790788	31-MAY-20	Children's and Education Services	Administration - Morpeth DO	016507	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790789	31-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4764442	14-MAY-20	Cultural, Environmental and Plannin	County Tourism Development	250070	2590	General Office Expenses	1,234.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790790	31-MAY-20	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	427.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756273	08-MAY-20	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	799.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4764443	14-MAY-20	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	310.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754225	03-MAY-20	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	857.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790795	31-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	558.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754227	03-MAY-20	Planning and Development	Development Services - Admin	240000	2911	Accommodation Moves	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4764445	14-MAY-20	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	333.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790808	31-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,107.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756292	08-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	443.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756297	08-MAY-20	Children's and Education Services	Ponteland Childrens Centre	009455	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	729.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790815	31-MAY-20	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	497.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790816	31-MAY-20	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	382.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4754229	03-MAY-20	Children's and Education Services	Pupil Referral Unit	014010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,597.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756301	08-MAY-20	Children's and Education Services	Pupil Referral Unit	014010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4757649	09-MAY-20	Culture & Related Services	Allendale County Library	252150	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	487.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756303	08-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	598.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756307	08-MAY-20	Culture & Related Services	Red Row Welfare - Running Costs	294903	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	569.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790823	31-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	674.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4764454	14-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	337.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4790829	31-MAY-20	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,718.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4753594	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,564.92	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4749171	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,892.21	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4756605	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	130,212.20	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4762673	10-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,170.86	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4778335	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	41,750.80	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	4782811	24-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4782811	24-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4772966	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4772965	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4773005	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4773006	17-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4772968	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4773007	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775197	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775197	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775199	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775198	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775194	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775195	20-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775201	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4775196	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4773008	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4748300	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,930.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4748300	01-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,930.34	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4774268	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4774268	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	15,246.88	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4774269	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4774269	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4774266	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4774267	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EURO LABEL PRINTERS LIMITED	4774365	17-MAY-20	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	4,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERON UK LIMITED	4733006	08-MAY-20	Adult Care	Northumberland Telecare	303310	2505	Equipment Rental	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4757918	09-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	4,316.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4765740	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	434.02	Liability
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4774125	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4776354	21-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4776354	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4776354	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4776354	21-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4776354	21-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4776354	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4776354	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4762943	14-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	869.50	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4762945	20-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4714862	02-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	295.30	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4744583	29-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,608.00	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	EYRE AND ELLISTON	4754462	03-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	E C GROUNDWORKS LTD	4747915	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-180.00	Revenue
Northumberland County Council	statistics.data.gov.uk	E C GROUNDWORKS LTD	4747915	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	4783403	28-MAY-20	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1580	Fixtures and Fittings and Furnishings	287.45	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4781096	24-MAY-20	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	260.64	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4781092	24-MAY-20	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	260.64	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Central Services to the Public	Revenues & Benefits Management	126025	1520	Building alterations	13.56	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	94.14	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5.05	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fully recharged	Workwell	128005	1520	Building alterations	112.14	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	448.48	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	1,554.39	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Culture & Related Services	County Library Service	252020	1503	Building Maintenance - Service funded	8.05	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	28,784.12	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,448.38	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,429.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,635.45	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764386	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	560.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Children's and Education Services	Administration - Beech Grove	016502	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	813.02	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Central Services to the Public	Revenues & Benefits Management	126025	1520	Building alterations	13.36	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,060.02	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	6,446.42	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4.98	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fully recharged	Workwell	128005	1520	Building alterations	97.79	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	441.97	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	1,190.95	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	623.31	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	487.81	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Culture & Related Services	County Library Service	252020	1503	Building Maintenance - Service funded	35.97	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,028.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,675.39	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,747.27	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,245.65	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,560.64	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4764384	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	552.47	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4774767	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4763163	13-MAY-20	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	905.55	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4766241	15-MAY-20	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	576.75	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4748353	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4748311	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4772009	22-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	3,425.25	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	4777015	22-MAY-20	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4739130	09-MAY-20	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	287.15	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4715690	02-MAY-20	Culture & Related Services	Seaton Delaval County Library	252090	2500	Equipment	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4745413	23-MAY-20	Culture & Related Services	County Library Service	252020	1580	Fixtures and Fittings and Furnishings	28,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	4763113	15-MAY-20	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	1,987.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTERS MEMORIAL CHARITABLE TRUST	4737342	13-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2796	Service Subscriptions	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4764096	14-MAY-20	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	959.40	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4746538	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4754817	08-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FISCHER EDUCATION PROJECT LTD	4762619	28-MAY-20	Children's and Education Services	Advisory Services	010180	2796	Service Subscriptions	8,713.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4710006	01-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	483.22	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4716479	07-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	257.61	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4725569	09-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	681.82	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4737336	20-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	295.43	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4741239	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	371.60	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4744456	23-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	463.41	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4754776	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	929.28	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4755424	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4790087	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	304.75	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4790089	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,069.83	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4790089	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,744.21	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4790095	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,864.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4790095	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,513.18	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4772232	17-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4772233	17-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4772235	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4772239	17-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4772242	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4772244	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	4,069.83	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4772244	17-MAY-20	Adult Care	LD South - LS1B1	306153	3352	Other Independent Care	1,744.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4776346	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4776346	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4776346	21-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4776347	21-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	21,772.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4776369	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	4727361	01-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	4733792	13-MAY-20	Trading	Ford Castle (Delegated) (6230)	295030	1700	Grounds Maintenance	24,075.12	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4729059	07-MAY-20	Children's and Education Services	Kyloe House	017010	2550	Catering Equipment	1,583.33	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4760874	15-MAY-20	Adult Care	Alnbank	300152	2550	Catering Equipment	324.99	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4760874	15-MAY-20	Adult Care	Estates	300454	1506	Repair and Maintenance	1,199.97	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4760876	17-MAY-20	Adult Care	Alnbank	300152	1506	Repair and Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4760877	17-MAY-20	Adult Care	Alnbank	300152	1506	Repair and Maintenance	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM CINEMA HEXHAM LTD	4727561	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORUM CINEMA HEXHAM LTD	4727561	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4747798	23-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	263.73	Asset
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4774249	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	642.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4748299	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772955	17-MAY-20	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772955	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772955	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772955	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772955	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772956	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,474.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772956	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772956	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	4,474.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772957	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772957	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772958	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772958	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772959	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772960	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772960	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772961	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772962	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772962	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4772963	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	7,390.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774789	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774789	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3357	Care Homes with Nursing	2,433.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774789	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,602.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774789	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774789	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,779.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774789	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774789	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774790	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774790	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,683.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774790	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,034.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774790	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,525.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774146	20-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774146	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774146	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774146	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777880	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	752.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774263	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774264	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4783428	28-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4768644	16-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	851.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4768645	16-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4768681	16-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	870.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4791235	31-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,740.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4776183	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4776183	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4776183	22-MAY-20	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4776183	22-MAY-20	Adult Care	Older MH West - PWMH1	306414	7211	Client Contributions - Day Care Meals	-42.50	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774145	20-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774145	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	8,541.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774145	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774147	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774147	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	11,335.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4775463	21-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4775463	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,532.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4775463	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	7,395.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4765076	14-MAY-20	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4791679	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777858	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777873	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774148	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,532.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774718	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	8,377.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774718	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774719	20-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774719	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774719	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774719	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774719	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774720	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,772.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774720	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774720	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774721	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774721	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774721	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774722	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774722	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,408.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774722	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774722	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774186	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	389.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772952	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772952	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,228.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772953	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	8,090.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772953	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772954	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772954	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	6,292.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772954	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,525.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772891	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772891	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772891	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772892	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772892	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	6,519.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772892	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4791678	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,156.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772893	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772893	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	9,443.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772895	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772895	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772895	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772896	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,623.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777983	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,945.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777983	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,998.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777983	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4791259	31-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,738.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4791259	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,608.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777984	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	7,891.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777984	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,481.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777984	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,477.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777984	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,920.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777984	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,221.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4777859	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,920.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774723	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774723	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774723	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774723	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774723	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,481.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774723	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774724	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	785.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774725	20-MAY-20	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774725	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,149.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774725	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774725	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774726	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774726	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774726	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774726	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774726	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774727	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,863.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774727	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774727	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780702	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	203.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780702	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	412.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772918	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	399.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772919	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772919	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772919	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772919	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772920	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,211.99	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772921	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772921	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772921	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772922	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772922	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772922	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772922	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772923	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772923	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772924	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,595.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772924	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772924	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772925	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772925	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4772840	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,035.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780706	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	-414.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774728	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774728	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,678.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774728	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774728	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774728	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774729	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774729	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774729	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774729	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774729	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774730	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774730	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774730	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774730	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774731	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774731	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774731	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774731	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774731	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774732	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774732	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774732	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774732	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4774732	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780704	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780704	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780704	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780704	23-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780704	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,837.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780704	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,758.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780705	23-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780705	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780705	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,457.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4780705	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4777844	23-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	4,905.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4772951	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4772951	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4774667	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	13,360.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4774667	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,759.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4774667	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4766786	15-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	611.60	Expense
Northumberland County Council	statistics.data.gov.uk	FRANKING SUPPLIES (UK) LIMITED	4791195	31-MAY-20	Adult Care	Foundry House Admin	306618	2750	Postage & Carriage	360.50	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4754557	07-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-498.50	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4754557	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,483.50	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4763969	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-348.50	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4763969	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,833.50	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM RESIDENTIAL LETTINGS	4768530	16-MAY-20	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4778283	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4766898	23-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	768.74	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4766897	23-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,024.76	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4766895	23-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	438.59	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4777465	22-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2011	Oil and other (Consumables)	3,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4764903	14-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2011	Oil and other (Consumables)	1,578.30	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4764904	14-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	364.72	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE BRIGHT UK LTD	4754377	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	F HARTSHORNE (NEWSAGENT) LIMITED	4783182	28-MAY-20	Culture & Related Services	Seaton Delaval County Library	252090	2538	Magazines and Periodicals	299.35	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	4743729	07-MAY-20	Adult Care	Chibburn Court	300154	1540	Oil	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	F W PACKAGING	4748162	01-MAY-20	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	4772845	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,786.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4774668	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,868.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4777985	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,475.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4791267	31-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4791300	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,558.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4753772	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4753773	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,475.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4753774	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4753775	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4753776	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4753777	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,424.82	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4753778	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4791268	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4764389	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	223,453.28	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4782862	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	221,816.86	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4790357	31-MAY-20	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	17,483.77	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4757505	21-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	269.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4757505	21-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4757505	21-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	487.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4757505	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,163.97	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4757505	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4757505	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	74.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725099	07-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725099	07-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	103.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725099	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	180.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725099	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	112.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4764174	14-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	762.27	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4764174	14-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4764174	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	437.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4764174	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.98	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756773	13-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	330.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756773	13-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756773	13-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	507.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756773	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,018.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756773	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	656.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756773	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	93.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735884	13-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	180.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735884	13-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	123.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735884	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	366.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4781141	24-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	325.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4781141	24-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4781141	24-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	304.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4781141	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,227.13	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4781141	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	881.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756612	08-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	717.34	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756612	08-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	66.04	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756612	08-MAY-20	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	10.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756612	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	118.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756612	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	627.48	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4756612	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	19.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4766221	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4766223	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785809	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4766224	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785811	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785812	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4766226	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4766227	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785814	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785815	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785817	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785818	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785820	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785822	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785823	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785824	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785825	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4766242	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785826	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785827	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785828	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785829	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785830	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785831	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785832	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785833	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785834	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785835	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785836	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785837	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785838	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785839	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785840	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785842	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4785843	29-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4757343	09-MAY-20	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2906	Activities Support	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4756422	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4756423	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4756424	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4784120	29-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4784124	29-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4784127	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4756592	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	265,154.71	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4764371	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,647.15	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4762679	10-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,935.07	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4756598	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,917.73	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4756597	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	44,439.53	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4756589	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	32,176.22	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4756593	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	81,023.45	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4773693	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4764372	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,003.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4764375	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	39,536.49	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4764368	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	84,937.36	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4756590	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	53,823.49	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4762676	10-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,487.27	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4756604	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	903.48	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4778338	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	45,443.15	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4762681	10-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	77,459.63	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4773717	17-MAY-20	Environmental & Regulatory	Environmental Enforcement	222500	2900	Other Sundry Expenditure	7,056.11	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4773694	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	123,072.35	Asset
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4733712	08-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2500	Equipment	1,045.07	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4736549	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	716.01	Asset
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4756577	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,679.88	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4757217	13-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4766803	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	777.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4756379	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	752.22	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4756381	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	991.10	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4756382	08-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,306.40	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4748898	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4748899	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776974	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776977	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776979	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776982	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4757296	09-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776983	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776956	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776958	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776961	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	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	4776966	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776968	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776972	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776941	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4776946	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4739042	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4739044	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4766210	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4756547	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4748625	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,872.52	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4748740	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,371.20	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4738705	15-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4745050	15-MAY-20	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1700	Grounds Maintenance	1,619.10	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4781036	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4781037	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,019.60	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4781038	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,891.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4747890	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	749.32	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4747889	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	257.73	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4747882	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,030.92	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4747881	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	713.46	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4747888	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	745.69	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4747885	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,173.92	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4749731	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4772045	30-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,424.02	Asset
Northumberland County Council	statistics.data.gov.uk	GLASS ASSIST LIMITED	4762205	16-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASS ASSIST LIMITED	4784661	30-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	4748271	01-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	272.58	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4784783	30-MAY-20	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	72,774.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	4784604	29-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	279.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	4783045	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4753450	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,516.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4760810	28-MAY-20	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	946.78	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4760810	28-MAY-20	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	331.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749706	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,423.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749708	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	484.66	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749730	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,864.10	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749709	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	372.82	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749710	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,876.04	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749712	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,172.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749714	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,748.24	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749716	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,374.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749717	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,494.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749719	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,148.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749696	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,876.04	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749727	03-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749722	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	575.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749704	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749703	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,440.81	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749699	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749698	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,321.04	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4749701	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4753556	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	399.84	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4753559	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,088.76	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4753562	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,086.24	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4753565	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	882.36	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4753574	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	551.10	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4753583	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	313.70	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4753588	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	938.64	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4764419	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,188.42	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4748386	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,922.25	Asset
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	4781139	24-MAY-20	Trading	CPS Estates Strategy	128020	2797	General/Magazine Subscriptions	811.19	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754741	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754762	07-MAY-20	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	17,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754765	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754766	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,327.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754774	08-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754781	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754783	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,878.36	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754800	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754802	07-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4754805	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,706.40	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	GO GATESHEAD LTD	4754806	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,899.24	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4763962	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4763962	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4783502	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-172.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4783502	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,897.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4754340	07-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	663.39	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4754340	07-MAY-20	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,425.06	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4790161	31-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4790161	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,179.36	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4774768	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4774768	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4774769	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	785.74	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	4745738	07-MAY-20	Children's and Education Services	Wooler Sure Start Local Programme	009400	1700	Grounds Maintenance	661.61	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	4745738	07-MAY-20	Children's and Education Services	Berwick Sure Start Local Programme	009403	1700	Grounds Maintenance	1,984.83	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4715186	02-MAY-20	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	1,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4716441	07-MAY-20	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	281.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4736229	09-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	328.30	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4744473	22-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	260.52	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4766761	28-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	337.50	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4744965	15-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	511.20	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4774752	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4763369	13-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	275.91	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4763370	13-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	435.90	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4763371	13-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	275.91	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4762933	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,429.63	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4774969	21-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4774973	20-MAY-20	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4763101	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	718.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4763112	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	4733805	07-MAY-20	Children's and Education Services	Health & Wellbeing	010011	2639	Professional Services	741.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN TECH LTD	4739122	20-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	4768453	16-MAY-20	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	4768463	16-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSCARE (NORTHUMBRIA) LIMITED	4745744	13-MAY-20	Children's and Education Services	Amble Childrens Centre	009301	1700	Grounds Maintenance	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4737340	15-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	4785847	29-MAY-20	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4748295	01-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,655.39	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4748296	01-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,390.53	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775244	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775245	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4774258	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,787.82	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4768641	16-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	728.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775241	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775242	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775242	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775242	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775243	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775243	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4775243	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,655.40	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4783047	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	362.66	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4716402	01-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	461.91	Asset
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4763109	22-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	2,831.96	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4763073	13-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4763075	15-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	564.69	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4763075	15-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2561	Protective Clothing	511.24	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4764233	14-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2504	Equipment Maintenance	297.75	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4786215	30-MAY-20	Culture & Related Services	Countryside Access	203170	2502	Specialist Equipment for service provision	993.11	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4768920	21-MAY-20	Culture & Related Services	Countryside Access	203170	2502	Specialist Equipment for service provision	-340.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4786232	30-MAY-20	Culture & Related Services	Countryside Access	203170	2502	Specialist Equipment for service provision	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4754322	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4754320	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,947.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4754317	08-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,766.26	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	4748239	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	514.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4756749	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4748347	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,727.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4748343	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,371.56	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4748338	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	626.04	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4748336	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,030.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4755301	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4775331	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4748201	01-MAY-20	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,390.00	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	G O'BRIENS SKIP HIRE	4748201	01-MAY-20	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4748201	01-MAY-20	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	9,013.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4748195	01-MAY-20	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	3033	Waste Recycling	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4777324	22-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	3608	Tipping Charges	5,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4777324	22-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	3608	Tipping Charges	1,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4777324	22-MAY-20	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	3,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4777324	22-MAY-20	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4777324	22-MAY-20	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4768581	22-MAY-20	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4766903	15-MAY-20	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	2,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4791182	31-MAY-20	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4727856	07-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G & B CIVIL ENGINEERING LIMITED	4742300	16-MAY-20	Trading	Berwick Ramparts Industrial Estate	128120	1590	Buildings service charges	2,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4760823	09-MAY-20	Adult Care	Hepscott Horticultural Skills Unit	300055	1581	Security equipment	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4774469	20-MAY-20	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4774470	20-MAY-20	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	HADAWAY & HADAWAY	4755390	07-MAY-20	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4784742	29-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772820	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756741	08-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756741	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756741	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756741	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,874.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756741	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756741	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4768655	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756742	08-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756742	08-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756742	08-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756742	08-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756742	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756742	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756742	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756743	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756743	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756743	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756744	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,455.58	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4756744	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772906	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772906	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772906	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772906	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772906	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772906	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,100.21	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772907	17-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772907	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772907	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772907	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772907	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772907	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772907	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772908	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772908	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772908	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772909	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	599.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772910	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4772910	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4784743	29-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4748314	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,021.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4755480	07-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4775203	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4775204	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	4729360	07-MAY-20	Fire Services	Engineering Services	030120	2500	Equipment	566.62	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE PARTNERSHIP LTD	4776385	22-MAY-20	Planning and Development	NSP	990314	8743	Partnership Development Projects	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE PARTNERSHIP LTD	4761086	10-MAY-20	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4763699	29-MAY-20	BELOW LINE	Interest and Investment Income	130040	7701	External Interest	-951.59	Revenue
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4763702	29-MAY-20	BELOW LINE	Interest and Investment Income	130040	7701	External Interest	-574.11	Revenue
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4705207	29-MAY-20	Culture & Related Services	Sports and leisure development- West	249140	3180	Grants to Voluntary Bodies	54,651.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4753894	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,406.52	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776656	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-389.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776656	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,283.40	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747963	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-167.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747963	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,837.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747970	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-170.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747970	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,875.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747931	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-423.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747931	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,658.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747937	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-351.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4747937	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,866.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776654	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-188.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776654	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,072.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4764001	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-431.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4764001	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,746.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776653	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-361.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776653	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,976.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783396	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-165.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783396	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,820.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4764012	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-211.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4764012	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,326.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776633	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-393.30	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4776633	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,326.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783534	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-198.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783534	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,178.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783525	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-342.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783525	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,762.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783464	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-317.16	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4783464	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,488.79	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4763917	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-231.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4763917	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,546.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	4776622	22-MAY-20	Fully recharged	Transformation Service Group	110002	2702	Computer hardware	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	4729127	13-MAY-20	Adult Care	Care Management Pdi Older - West	306359	2500	Equipment	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4739143	03-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	495.66	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4739075	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	559.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4762982	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	784.39	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4786316	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	477.70	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4772973	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4772974	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4772975	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HARKER GRANGE NURSING HOME	4774128	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,145.43	Expense
Northumberland County Council	statistics.data.gov.uk	HARWOOD TECHNICAL SERVICES	4755353	07-MAY-20	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4748248	01-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4753787	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4774141	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4753788	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4753788	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4774142	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4774142	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4774142	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4753789	03-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4768497	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,306.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4781118	24-MAY-20	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4775656	21-MAY-20	Culture & Related Services	Craster TIC	250310	2900	Other Sundry Expenditure	51.67	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4775656	21-MAY-20	Culture & Related Services	Berwick TIC	250330	2900	Other Sundry Expenditure	257.34	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4775656	21-MAY-20	Culture & Related Services	Wooler TIC	250370	2900	Other Sundry Expenditure	257.34	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4775656	21-MAY-20	Culture & Related Services	Morpeth Chantry	250390	2900	Other Sundry Expenditure	51.67	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4775656	21-MAY-20	Culture & Related Services	Hexham TIC	250450	2900	Other Sundry Expenditure	51.67	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4775656	21-MAY-20	Culture & Related Services	Corbridge TIC	250490	2900	Other Sundry Expenditure	51.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4754701	07-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,615.99	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774248	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4783414	28-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	336.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774737	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774737	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774737	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774738	20-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774738	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,792.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774738	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774738	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774740	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774740	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774740	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	7,159.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774740	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774741	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,303.98	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774741	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774741	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	7,236.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774741	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774742	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,076.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774742	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	9,463.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774742	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774742	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780707	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,648.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780707	23-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780707	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780707	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4777867	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774673	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774673	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,551.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774673	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774674	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774674	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774674	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4777853	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4777854	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,598.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4777874	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4777875	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774666	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4773009	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4773009	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774659	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774659	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774659	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774660	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774660	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4772823	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4791257	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	865.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780696	23-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,530.47	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780697	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,196.39	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780700	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	5,288.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780698	23-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780698	23-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780698	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780699	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,265.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4780699	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4774665	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4777876	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4746544	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4746544	01-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4746544	01-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4746544	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4748293	01-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4748293	01-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,505.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4748293	01-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,873.19	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4783945	29-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4783945	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,505.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4783945	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4748294	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,045.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4748294	01-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,423.41	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4783946	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,045.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4783946	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,228.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4772831	17-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4772831	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,505.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4772831	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4772833	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,045.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4772833	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,228.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4782656	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,669.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4783772	29-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,660.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4783773	29-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,767.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4783774	29-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEDLEY ALARM AND TOWING CENTRE	4725888	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	4715815	01-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4774254	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4753350	02-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,867.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772899	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	673.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772900	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	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	HELEN MCARDLE CARE	4772900	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772901	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772901	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772902	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772902	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772903	17-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772903	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772903	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772903	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772903	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4772904	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4791681	31-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4782819	24-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,077.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777843	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777843	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	8,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4774657	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,905.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777861	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777861	23-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,865.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777861	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777862	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777862	23-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	932.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777862	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4777860	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755567	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755567	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755567	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755571	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755571	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755571	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755571	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755582	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755582	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755582	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755583	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755583	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755583	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4755583	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763166	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763166	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763166	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763173	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763173	13-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763173	13-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763173	13-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763185	13-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763185	13-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763185	13-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763188	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763188	13-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763188	13-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763188	13-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776280	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776280	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776280	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776289	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776289	22-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776289	22-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776289	22-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776305	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776305	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776305	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776313	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776313	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776313	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776313	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783528	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783528	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783528	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783535	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783535	29-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783535	29-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	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	HELEN MCARDLE CARE	4783535	29-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783547	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783547	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783547	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783554	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783554	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783554	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783554	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763196	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763196	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4763196	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776323	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776323	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4776323	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783565	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783565	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4783565	29-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4755357	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,849.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4755357	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,601.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762909	13-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781437	24-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,084.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748475	01-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	2,984.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748744	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,472.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748744	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,718.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748744	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,191.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748744	01-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,216.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748744	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,829.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748744	01-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	179.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748753	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,388.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748753	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,668.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748753	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,619.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748753	01-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,331.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748753	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,311.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748753	01-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	179.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745739	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745743	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745746	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745749	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745752	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745764	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745766	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	372.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745769	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4745774	01-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748756	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,623.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748756	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,522.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748756	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,995.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748756	01-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,250.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748756	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,851.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4748756	01-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	179.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4746052	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,037.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4746052	01-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4746046	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4746046	01-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4763100	13-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,210.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756467	08-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,406.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756468	08-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756470	08-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,802.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756472	08-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	258.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756497	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,200.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756497	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756501	08-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,368.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756501	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,002.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756501	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756503	08-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	372.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756506	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756506	08-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,337.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756508	08-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,607.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756508	08-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756511	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,442.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756513	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756513	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	942.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756513	08-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,527.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756520	08-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756520	08-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,801.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756522	08-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756522	08-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,965.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756526	08-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4756526	08-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4758049	10-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,512.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4758049	10-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,501.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4758049	10-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,783.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4758049	10-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	7,750.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4758049	10-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,974.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4758049	10-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	186.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4763886	14-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,087.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762827	13-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,406.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762828	13-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762829	13-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,805.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762832	13-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,988.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762832	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762834	13-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762834	13-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,857.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762838	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,470.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762841	13-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762841	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	942.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762841	13-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,859.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762843	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762843	13-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,290.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762845	13-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762845	13-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762846	13-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762846	13-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,084.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762847	13-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,332.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762847	13-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,002.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762847	13-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762848	13-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,054.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4762848	13-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4780694	23-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,534.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4774995	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,783.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4774997	21-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,917.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4774999	21-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	258.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775004	21-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,687.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775004	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775008	21-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,234.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775008	21-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,002.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775008	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775015	21-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775015	21-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,434.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775027	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,900.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775073	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775073	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	8,186.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775083	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775083	21-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,568.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775134	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775134	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,475.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775147	21-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775147	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	942.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775147	21-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	22,313.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775151	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775151	21-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4783562	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781224	24-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781228	24-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,693.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781325	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,311.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781325	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781392	24-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	11,860.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781392	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,117.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781392	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781425	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781425	24-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,149.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781426	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,331.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781427	24-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense

Authority		Vendor Name	Invoice 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	4781427	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	942.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781427	24-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,966.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781428	24-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781428	24-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,340.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781430	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781430	24-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,839.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781435	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781435	24-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,405.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781436	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,264.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4781436	24-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790664	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,611.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790664	31-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	825.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790664	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,621.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790664	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,614.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790664	31-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,422.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790664	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,411.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790664	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	186.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790665	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,860.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790665	31-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	905.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790665	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,378.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790665	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	12,348.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790665	31-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	8,546.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790665	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,638.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790669	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,485.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790669	31-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	825.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790669	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,336.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790669	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	12,911.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790669	31-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,200.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4790669	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,600.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4763147	13-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,327.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4763803	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,225.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4775156	21-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	11,940.60	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4790910	31-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	642.90	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4778421	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4778413	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4778411	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4778412	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	548.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4715478	02-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	5,209.42	Liability
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4728834	02-MAY-20	Culture & Related Services	Bellingham TIC	250470	1540	Oil	1,828.21	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4753484	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,099.32	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4753488	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.64	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4753485	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	4748146	01-MAY-20	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4760905	09-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4760904	09-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,436.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4765492	14-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	1,005.76	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4765493	14-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4765497	14-MAY-20	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4765495	14-MAY-20	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4765494	14-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,293.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4777056	22-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,077.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4786580	30-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	754.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4786581	30-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ROWING CLUB	4763002	13-MAY-20	Culture & Related Services	Sportivate	251320	2639	Professional Services	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4790159	31-MAY-20	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY CARE LIMITED	4738696	14-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	668.50	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4753628	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,010.64	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4772798	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	4736250	13-MAY-20	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	4744380	20-MAY-20	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4765115	14-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4765127	14-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	266.47	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4765130	14-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	264.50	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4765142	15-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	315.36	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4765149	16-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	617.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	4719552	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30,414.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4774770	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4774771	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4774771	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4774771	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4774772	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,311.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4777887	23-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,731.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4774773	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	13,051.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4763994	14-MAY-20	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	427.56	Revenue
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4762695	13-MAY-20	Planning and Development	NSP	990314	8727	New Leader Uplands	3,655.32	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4754368	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4753558	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,441.42	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4776398	21-MAY-20	HRA	Rents, Rates and Other Charges	501070	2639	Professional Services	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4755358	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	4761273	10-MAY-20	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,581.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL	4762607	29-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4755360	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	881.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	4782812	24-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4744364	08-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4741709	14-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4778060	28-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748925	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,485.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748927	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,529.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748929	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	488.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748931	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	519.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748932	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748934	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748936	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,830.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748941	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,562.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748942	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748954	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,331.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748955	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748956	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748957	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748958	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748959	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748960	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748961	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748962	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748969	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,274.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748970	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,317.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748972	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,680.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748974	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,232.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748975	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,314.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748977	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,721.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748979	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,491.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748981	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748984	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748988	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,313.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748990	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748993	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4748996	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749064	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,126.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749066	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749070	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,097.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749073	03-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4753432	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,565.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749080	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,019.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749083	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749143	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749144	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749145	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	920.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749146	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,342.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749147	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,661.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749148	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,734.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749149	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,258.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749150	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749151	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,578.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749152	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749153	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	511.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749154	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	482.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749155	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749156	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749157	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,098.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749158	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,310.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749159	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	719.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749161	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749162	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,738.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749163	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,926.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749164	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,663.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749165	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,818.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749166	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749167	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,691.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749168	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749173	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	447.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749174	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,712.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749175	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	436.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749176	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	483.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749177	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,164.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749178	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,172.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749179	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	366.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749180	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,781.19	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4749210	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,746.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4762977	13-MAY-20	Culture & Related Services	School Games	251330	2639	Professional Services	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4755304	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	14,239.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4755304	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,280.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4790098	30-MAY-20	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4763024	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4764259	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4763051	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	301.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4764204	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWICK HALL VILLAGE TRUST	4754270	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4772330	28-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4777697	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4783049	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4783050	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	470.81	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4783048	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	362.65	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4757581	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.10	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4757521	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	419.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4757431	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	973.20	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4765852	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	254.04	Liability
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768263	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768255	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768259	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768260	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768262	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768264	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768257	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768253	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768258	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4768254	16-MAY-20	Fully recharged	Legal	120001	2639	Professional Services	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4763714	22-MAY-20	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX INFORMATION SOLUTIONS LIMITED	4762122	28-MAY-20	Central Services to the Public	Electoral Registration	118001	2705	Computer software - annual licence agreement	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4747846	01-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	35,760.16	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4754063	28-MAY-20	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LIMITED	4760827	09-MAY-20	Adult Care	Estates	300454	2500	Equipment	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	4724327	07-MAY-20	Children's and Education Services	SORTED	011060	2705	Computer software - annual licence agreement	12,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4772439	17-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	544.77	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4756157	08-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	468.35	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4765738	15-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,451.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4765812	15-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	870.05	Asset
Northumberland County Council	statistics.data.gov.uk	INFINITE DESIGN CONSULTANTS LTD	4754448	28-MAY-20	Culture & Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4773041	17-MAY-20	Trading	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	842.54	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4724529	02-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	668.07	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4764181	14-MAY-20	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSPECC LTD	4753601	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4718881	01-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4719308	02-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	713.44	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4725085	07-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4729130	13-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	859.04	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4748332	22-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,977.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4748327	22-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4755542	29-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4755294	29-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INTERVAL FILMS LIMITED	4725876	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	4774118	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,610.12	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	ISOS HOUSING LIMITED	4783097	28-MAY-20	Housing General Fund	Temporary Accommodation	246130	1550	Rents and Leases	5,761.35	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4774637	20-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4103	Other Placement Costs	4,802.33	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	4738212	01-MAY-20	Children's and Education Services	LIST - South East Team	014123	2602	Educational Learning Resources (Not ICT equipment)	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	4775468	21-MAY-20	Children's and Education Services	LIST - South East Team	014123	2602	Educational Learning Resources (Not ICT equipment)	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Alnwick County Library	252040	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Allendale County Library	252150	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Haltwhistle County Library	252170	1600	Building cleaning	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Ashington County Library	252190	1600	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Blyth County Library	252200	1600	Building cleaning	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Bedlington County Library	252210	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Bedlington Station County Library	252230	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Rothbury County Library	252250	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Seaton Sluice County Library	252280	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Wylam County Library	252310	1600	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4728877	08-MAY-20	Culture & Related Services	Widdrington Library	252380	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSONS SAWMILLS	4782868	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	284.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	4753571	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4777675	22-MAY-20	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOB CONROY AND SON LIMITED	4758069	10-MAY-20	Court Services	Coroners	117001	2623	Body Conveyancing	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOB CONROY AND SON LIMITED	4758066	10-MAY-20	Court Services	Coroners	117001	2623	Body Conveyancing	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4754723	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4754724	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4756338	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4776547	28-MAY-20	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4738708	20-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4763118	20-MAY-20	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	2504	Equipment Maintenance	342.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4758082	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,252.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4758079	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,188.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4758071	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4758081	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,418.88	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4774369	28-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4716103	01-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	321.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4729027	01-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	931.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4739063	02-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4739071	07-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4739073	07-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,241.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748288	07-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748298	08-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748298	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,377.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748287	09-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748287	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748289	13-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748283	13-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748285	14-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,629.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748274	15-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	892.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748274	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748281	16-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748277	16-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	698.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4748277	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	232.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4764305	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	688.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4762930	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,239.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4764195	23-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	310.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4764280	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,583.56	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4782864	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,170.46	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4782865	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	585.23	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4782866	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	698.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	4776180	21-MAY-20	Adult Care	Chibburn Court	300154	1550	Rents and Leases	2,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4754242	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,086.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4754246	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,264.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4763122	28-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	808.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4777509	28-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	257.03	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4742039	28-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-985.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BROWN CATERHIRE LIMITED	4783980	29-MAY-20	Central Services to the Public	County Elections	118005	2500	Equipment	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BROWN CATERHIRE LIMITED	4783978	29-MAY-20	Central Services to the Public	County Elections	118005	2500	Equipment	574.00	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	JOHN DENNIS COACHBUILDERS	4791701	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-60,359.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4791696	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-60,359.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4780859	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	60,359.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4780742	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	60,359.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4791710	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	55,322.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4791713	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	55,322.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	4758063	10-MAY-20	Court Services	Coroners	117001	2623	Body Conveyancing	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4735580	15-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	-546.84	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4746533	08-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4735437	15-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	546.84	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4741759	20-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	569.58	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4741756	20-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	699.70	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4755679	28-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4,260.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4755681	28-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4755482	29-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MOSGROVE LIMITED	4753819	03-MAY-20	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	14,774.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4783806	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4775402	21-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4775398	20-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4775404	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4756370	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4756371	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4756372	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4756373	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4756374	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4756375	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN WARREN ABP LTD	4777564	28-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	JS AND JM LIMITED	4753823	03-MAY-20	Children's and Education Services	Troubled Families Project Apr12-Mar15	016042	0670	Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4756324	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4756326	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4756328	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4765793	15-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4765802	15-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4765806	15-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4754302	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4754305	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4753700	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4753698	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	333.84	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4753705	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4753709	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	886.56	Expense
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4731710	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.00	Asset
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4734513	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,134.50	Asset
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4777548	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,541.12	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4777546	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,011.83	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4748234	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	977.88	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4748234	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	551.16	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4748234	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4748234	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	904.32	Expense
Northumberland County Council	statistics.data.gov.uk	J FAIRBAIRN & SONS	4774928	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	665.00	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	4762153	10-MAY-20	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	4748746	22-MAY-20	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	673.33	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4748861	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.08	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4748860	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,766.04	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD	4756603	08-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,905.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4748843	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,612.20	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4756533	08-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4757342	09-MAY-20	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4774431	20-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4761074	10-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	15,365.48	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4761076	10-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4761069	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	836.60	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	4781007	30-MAY-20	Children's and Education Services	Construction	012047	2524	Materials for resale	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4763972	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-457.92	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4763972	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,037.12	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4754580	07-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-129.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4754580	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,419.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4762983	13-MAY-20	Planning and Development	Building Control	241000	2642	Consultancy Fees	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4777028	22-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4777018	22-MAY-20	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4755576	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	KANA SOFTWARE IRELAND LIMITED	4765581	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	73,541.13	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	KAY CARE SERVICES LTD	4768642	16-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4783424	28-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,975.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772849	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772849	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772850	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772850	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772850	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772851	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772929	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772931	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772930	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,834.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4768685	16-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772932	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	363.50	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772933	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	8,441.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4772933	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4718366	07-MAY-20	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4718365	07-MAY-20	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4718132	07-MAY-20	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4728831	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4728830	13-MAY-20	Culture & Related Services	Hirst County Library	252340	2661	IT Systems Development	2,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4728819	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4728828	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4734506	14-MAY-20	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4742206	22-MAY-20	Adult Care	Additional Charges - Adult Care	300350	2702	Computer hardware	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4778320	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	2,731.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4749106	28-MAY-20	Environmental & Regulatory	Public Protection Technical	232500	2702	Computer hardware	7,273.44	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4724329	08-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2900	Other Sundry Expenditure	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4724329	08-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2900	Other Sundry Expenditure	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4724329	08-MAY-20	Environmental & Regulatory	NEAT Team West	217300	2900	Other Sundry Expenditure	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4791275	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4791275	31-MAY-20	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4791275	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	25,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	4763292	13-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754405	15-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	261.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754310	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,482.72	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754312	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754313	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754052	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754232	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754049	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754811	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	695.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754818	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	847.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754841	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	749.07	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754844	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754846	10-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	489.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4767018	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-483.08	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4754850	16-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	483.08	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4767024	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.96	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4781097	28-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783960	29-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783962	29-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	256.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4748301	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,195.58	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4748301	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,195.58	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772830	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,391.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772830	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772830	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,391.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772830	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772830	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772969	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772969	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4772969	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN DOONAN CHARTERED ARCHITECT	4745484	21-MAY-20	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4736235	15-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4745100	21-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,059.84	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4745099	21-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	5,015.40	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4745101	22-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	763.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4745096	22-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,974.54	Asset
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4766207	16-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4766207	16-MAY-20	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4780998	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	250.69	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4781001	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	371.40	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	KIER NORTH EAST	4753596	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	47,560.97	Asset
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4748431	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,391.76	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS ABBOT REST HOME	4774222	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4774774	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,113.14	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4774775	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4774775	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4774776	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4774776	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	4738932	20-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	4753336	28-MAY-20	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	1506	Repair and Maintenance	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4776649	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-181.83	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4776649	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,000.13	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4747925	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-169.83	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4747925	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,868.13	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4754579	07-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-349.54	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4754579	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,844.94	Asset
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4749181	02-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748469	03-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	601.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748466	03-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	630.30	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748456	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,719.36	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748464	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748458	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,051.56	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748461	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	318.98	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748460	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,594.90	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4748471	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4784408	29-MAY-20	Culture & Related Services	Blyth County Library	252200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	282.71	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4756149	08-MAY-20	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4756168	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4748334	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,047.20	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4745792	13-MAY-20	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE SUPPLY COMPANY	4729622	07-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2521	Cleaning Materials	2,151.76	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4762691	20-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1550	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4762687	21-MAY-20	Highways, Roads and Transport	Bearl	200870	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4748258	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	691.68	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4748266	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	LARKRISE DESIGNS UK LIMITED	4762787	23-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	272.10	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773658	17-MAY-20	Adult Care	Systems	300452	2500	Equipment	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773658	17-MAY-20	Adult Care	Self Directed Support Team	303251	2500	Equipment	179.90	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773658	17-MAY-20	Adult Care	Care Management Pdi Older - Review Team	306360	2500	Equipment	269.85	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773658	17-MAY-20	Adult Care	Social Care Reform Grant	306450	2500	Equipment	494.45	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773660	17-MAY-20	Adult Care	Foundry House Admin	306618	2500	Equipment	274.12	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4729123	07-MAY-20	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	425.60	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4729125	08-MAY-20	Adult Care	Adult Services - County Hall	306606	2702	Computer hardware	279.95	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4754618	28-MAY-20	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	293.75	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	4753733	03-MAY-20	Planning and Development	Strategic & Urban Development Management	240010	2900	Other Sundry Expenditure	4,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	4748564	23-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	4736469	15-MAY-20	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	4763056	13-MAY-20	Children's and Education Services	National Citizen Service	011083	2602	Educational Learning Resources (Not ICT equipment)	29,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4736677	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	-2,628.45	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4772447	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4772847	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767049	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767088	16-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767092	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4774734	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767096	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767103	16-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767105	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767106	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4767111	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4755363	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,930.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD ELMS	4777863	23-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,041.80	Expense
Northumberland County Council	statistics.data.gov.uk	LETS MANAGE NORTH EAST LIMITED	4767109	17-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS MANAGE NORTH EAST LIMITED	4748452	01-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	4774462	20-MAY-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4749061	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	940.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4757922	09-MAY-20	Fully recharged	Legal	120001	2525	Books	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	4735521	15-MAY-20	Fully recharged	Financial Management	124050	2796	Service Subscriptions	6,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4778234	24-MAY-20	Highways, Roads and Transport	Parking Operational	207400	7116	Parking Fees	1,358.10	Revenue
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4773427	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4773424	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	871.82	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	LIFESTYLES - CARE & SUPPORT LTD	4773428	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4773432	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4761066	10-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4761066	10-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFTSHARE.COM	4764909	30-MAY-20	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2704	Computer software	386.93	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4748148	01-MAY-20	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	4774585	20-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4762693	28-MAY-20	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4774957	20-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVEWELL WORKWELL LTD	4771923	20-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,532.60	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4729479	07-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	508.77	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4745232	20-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	386.82	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4763343	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	333.74	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4774454	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4774923	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4676865	01-MAY-20	Corporate and Democratic Core	Corporate Policy	100001	2705	Computer software - annual licence agreement	-1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4727478	01-MAY-20	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	60,224.86	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	4744546	13-MAY-20	Central Services to the Public	Registrars	116001	2796	Service Subscriptions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	4754339	07-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	4790120	31-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4777497	22-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	685.88	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4777498	22-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,788.89	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4771831	16-MAY-20	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,260.02	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4756641	08-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	294.96	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4789912	30-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	804.94	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4768351	16-MAY-20	Children's and Education Services	ICT Curriculum SLA	010245	0850	Staff Training & Development	3,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4790119	31-MAY-20	Fire Services	Wildfire	029172	0850	Staff Training & Development	6,586.77	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4778323	23-MAY-20	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	3355	Out Of County Residential Placements	562.45	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4758084	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,661.76	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	4748786	21-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	545.84	Asset
Northumberland County Council	statistics.data.gov.uk	LORENSBERGS LTD	4757669	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,265.63	Asset
Northumberland County Council	statistics.data.gov.uk	LOST ART	4738282	15-MAY-20	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PRE SCHOOL AND TODDLER GROUP	4782836	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	637.51	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PRE SCHOOL AND TODDLER GROUP	4782834	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	328.07	Expense
Northumberland County Council	statistics.data.gov.uk	LQR ASSOCIATES	4725402	02-MAY-20	Housing	Housing Business Management	246500	2580	Printing & Stationery	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4746548	01-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4746551	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4746553	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	809.02	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4746556	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	291.17	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4754858	08-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4754865	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	544.65	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4754881	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	291.17	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4771966	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	847.16	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4771972	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	271.80	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4771973	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4771975	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,890.64	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4771976	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	868.99	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4771978	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	298.51	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4784365	29-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4784374	29-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4784375	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	582.79	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4784376	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4771964	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4757659	10-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	15,940.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4757659	10-MAY-20	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4757659	10-MAY-20	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4757653	10-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	4763346	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	777.66	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4777878	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4777878	23-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4790623	31-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,878.15	Expense
Northumberland County Council	statistics.data.gov.uk	MACGAS	4742455	08-MAY-20	Adult Care	Sealodge	300155	1540	Oil	821.14	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4764406	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.20	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4764418	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	874.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756583	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	997.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756586	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	487.68	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756588	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	622.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756591	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	967.68	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756778	14-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756783	08-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756785	08-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	862.20	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	MAC'S (TAXIS)PRIVATE HIRE	4764224	14-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,107.84	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756788	14-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4764228	14-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4773553	17-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4764236	22-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4773555	17-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4756792	08-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	928.56	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4727924	01-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	264.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4735232	13-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	324.55	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4735233	13-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	264.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	4719562	02-MAY-20	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	926.50	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4783054	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4783053	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	423.98	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4745486	02-MAY-20	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	296.23	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4745757	23-MAY-20	Culture & Related Services	Druridge	203230	2524	Materials for resale	313.93	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4766764	30-MAY-20	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	384.71	Expense
Northumberland County Council	statistics.data.gov.uk	MARS DRINKS UK LIMITED	4780775	23-MAY-20	Children's and Education Services	Alnwick Locality	012036	2775	Refreshments	541.75	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4756769	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.84	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4756770	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.84	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4756777	08-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	968.84	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4757426	09-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,297.49	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4757422	09-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	637.33	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4757429	09-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	735.88	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4756774	08-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	968.84	Expense
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	4768368	28-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYFIELDS COMMUNITY CENTRE	4768878	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4757676	29-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2705	Computer software - annual licence agreement	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	4748850	01-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,263.84	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4774755	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4764331	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,163.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4764332	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,417.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4764334	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,632.29	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4764335	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,851.74	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4764336	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,511.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4764338	14-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,033.01	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4764340	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4755366	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773128	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773130	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773131	17-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773133	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773134	17-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773136	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773137	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773138	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773139	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,963.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773140	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773141	17-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773142	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773143	17-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773144	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773145	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773146	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773147	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773148	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773149	17-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773149	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773150	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773151	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	11,655.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773152	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773158	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773159	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,173.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773159	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	352.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773160	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,351.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4773160	17-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,083.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4755367	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4773623	20-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	31,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4774121	20-MAY-20	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4774122	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,707.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4774123	20-MAY-20	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	2,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4777547	22-MAY-20	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	2,607.50	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	METHODIST HOMES FOR THE AGED	4768660	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768661	16-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768662	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768663	16-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768664	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768665	16-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768666	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768667	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768668	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768669	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768670	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768671	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768672	16-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768673	16-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768674	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768675	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768676	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768677	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768678	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768679	16-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4768680	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772984	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772985	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772986	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772987	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772988	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772989	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772990	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772991	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772992	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772993	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772994	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772995	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	658.55	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772996	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772997	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772998	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4772999	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4773000	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4773001	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4773002	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4773003	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4773004	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MGL (DEMOLITION) LTD	4756602	28-MAY-20	Trading	CPS Business and Change	128021	1501	Building Maintenance - Structural - Planned - Centrally Funded	41,484.01	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	4763403	13-MAY-20	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4777549	24-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4748196	02-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4748197	02-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	967.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4768602	17-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4768608	17-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICRO DRAINAGE LIMITED	4745117	23-MAY-20	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2704	Computer software	1,737.88	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ANTON AND ASSOCIATES	4748872	02-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	4766921	15-MAY-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4755395	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,422.79	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4753814	03-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4762110	10-MAY-20	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4756335	28-MAY-20	Children's and Education Services	Central Services	012033	2706	ICT Learning Resources	1,356.72	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4768239	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4768247	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS CARLY HENLEY	4768232	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS COLLETTE PRICE	4768252	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	4767108	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	4767057	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	4767098	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4754849	08-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4774759	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,578.78	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4774759	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4774759	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,344.32	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4748292	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4748292	01-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4748292	01-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,172.16	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4774261	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	419.08	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	MOORLAND HOLDINGS LTD	4772926	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4772926	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4772927	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4772928	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MUSIC SOCIETY	4756144	08-MAY-20	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH PAROCHIAL CHURCH COUNCIL	4775641	21-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4783205	28-MAY-20	Highways, Roads and Transport	Design	202150	2532	Highways Materials	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MPL	4783632	28-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRA PROPERTY	4748888	02-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	4767053	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4753896	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	601.12	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CLARE THORPE	4776475	21-MAY-20	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS DYAN HUNTER	4749393	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	280.32	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER	4767104	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4753882	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	4754306	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.68	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LINDA BRETT	4763221	13-MAY-20	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4783452	28-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4748831	01-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4782815	24-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4748865	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,142.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4748423	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,278.24	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4749215	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	857.78	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4753433	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.44	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID ROWLANDS	4768245	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID ROWLANDS	4767236	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4748965	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4748966	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR D W ARMSTRONG	4782665	24-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	483.35	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4748485	03-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4748434	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4748451	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	998.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4748453	03-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4748445	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4748487	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	4748952	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GRAHAM MILNE	4753442	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4768241	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4768250	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	4764907	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,029.90	Asset
Northumberland County Council	statistics.data.gov.uk	MR JULIAN MILFORD	4757921	09-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4768646	16-MAY-20	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772778	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772865	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772867	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772789	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772866	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	5,088.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772791	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772868	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772868	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772869	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772870	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4772870	17-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4783430	28-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4748808	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4763848	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4763849	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4763849	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4763849	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4763849	14-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4763849	14-MAY-20	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4758068	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.44	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4758086	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,371.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4748806	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4748840	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	350.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4745416	28-MAY-20	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4755232	28-MAY-20	Children's and Education Services	Support For Schools Causing Concern	010181	2639	Professional Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4754327	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,375.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4754342	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,645.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4754330	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.24	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4767055	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	1,600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4748868	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,035.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	4774274	17-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4749258	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	964.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD STEWART BISHOPP	4780853	23-MAY-20	Children's and Education Services	School Improvement SLA	010246	2634	Provision of Early Years Training	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD STEWART BISHOPP	4780853	23-MAY-20	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	4783963	29-MAY-20	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2639	Professional Services	739.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4753469	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,206.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR RON CHRISP	4762622	10-MAY-20	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2639	Professional Services	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4777977	23-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	775.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4777941	23-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4777979	23-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,543.52	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4776420	21-MAY-20	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4778049	23-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4754025	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,019.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4754026	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON VICKERS	4784818	30-MAY-20	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	3,695.06	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON VICKERS	4762698	13-MAY-20	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	6,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN AINSLEY	4767235	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4782841	24-MAY-20	Children's and Education Services	Client Relations	024006	2639	Professional Services	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4756790	08-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T GILMARTIN	4757561	09-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4748316	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,111.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4748318	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,309.44	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	4765883	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	278.84	Liability
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	4766213	15-MAY-20	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4771925	16-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4777021	28-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS GROUP	4771971	21-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTITONE ELECTRONICS PLC	4727879	02-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	5,001.75	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4755451	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,997.25	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4755453	07-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	M A SUPPLIES GROUP	4764407	20-MAY-20	Adult Care	Short Term Support Service - North - Alnwick	300006	2561	Protective Clothing	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	M DUNGAIT & SONS	4761316	21-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4738834	15-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	801.16	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	4745021	01-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,648.02	Expense
Northumberland County Council	statistics.data.gov.uk	NABMA	4719306	09-MAY-20	Planning and Development	Markets Western	221300	2740	Advertising / Publicity	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4773690	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	843.40	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4746524	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	749.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4746527	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4763352	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	342.09	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4782828	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4765847	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	703.84	Liability
Northumberland County Council	statistics.data.gov.uk	NAUTICALIA LIMITED	4748191	01-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	713.68	Expense
Northumberland County Council	statistics.data.gov.uk	NAUTICALIA LIMITED	4773641	17-MAY-20	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	671.66	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4784115	29-MAY-20	Pension Fund	Pension Fund Expenditure	600005	8555	Publicity & Communication	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCER CIC	4732792	02-MAY-20	Children's and Education Services	Early Years & Schools Support Team	010247	2796	Service Subscriptions	5,168.63	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	4725078	08-MAY-20	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	4,739.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4762127	10-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4762132	10-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4762139	10-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4755491	08-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4755536	08-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4755486	08-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4755544	08-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4755349	07-MAY-20	Central Services to the Public	Council Tax	126032	2740	Advertising / Publicity	4,567.20	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4744562	15-MAY-20	Highways, Roads and Transport	Passenger Transport Operations	204100	2740	Advertising / Publicity	363.30	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4754590	08-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	1,089.90	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4754591	08-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	2,646.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4747950	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-360.90	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4747950	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,969.90	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4754553	07-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-375.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4754553	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,130.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4747966	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-368.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4747966	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,053.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4754578	07-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-313.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4754578	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,451.80	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4747986	01-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-384.67	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4747986	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,231.33	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4776639	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-215.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4776639	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4776042	22-MAY-20	Culture & Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	336.00	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	NEOPOST LTD	4790005	30-MAY-20	Children's and Education Services	Administration - Beech Grove	016502	2505	Equipment Rental	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4784421	29-MAY-20	Children's and Education Services	Administration - Ashington DO	016501	2750	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4765568	14-MAY-20	Fully recharged	County Hall Post Room	255410	2506	Leasing Of Equipment	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4784427	29-MAY-20	Children's and Education Services	Administration - Blyth DO	016504	2750	Postage & Carriage	404.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4744564	10-MAY-20	Cultural, Environmental and Plannin	Commercial Team	232260	2639	Professional Services	9,811.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4774529	20-MAY-20	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4774531	20-MAY-20	Environmental & Regulatory	Joint Crematorium	219201	7200	Consultancy Fees	4,750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4742289	16-MAY-20	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,901.25	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4764344	30-MAY-20	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,065.63	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	4783056	29-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	4783055	29-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4753870	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	799.17	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4748747	22-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	3251	Other Contributions	23,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4777580	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4777537	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4777669	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4725592	13-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4748312	22-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4674468	23-MAY-20	Environmental & Regulatory	Animal Welfare	235200	7126	Vets and Kennel Fees	-292.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4725112	23-MAY-20	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	793.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4777553	28-MAY-20	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	854.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4778228	23-MAY-20	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4715780	23-MAY-20	Environmental & Regulatory	Animal Welfare	235200	7126	Vets and Kennel Fees	-469.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4715776	23-MAY-20	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	4749006	02-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	464.81	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4754617	28-MAY-20	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE WOMENS AID	4755290	07-MAY-20	Children's and Education Services	Out Of County Placements	016020	3353	Family Placements Non County	650.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE WOMENS AID	4772010	16-MAY-20	Children's and Education Services	Out Of County Placements	016020	3353	Family Placements Non County	650.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE WOMENS AID	4774947	20-MAY-20	Children's and Education Services	Out Of County Placements	016020	3353	Family Placements Non County	650.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE WOMENS AID	4782757	24-MAY-20	Children's and Education Services	Out Of County Placements	016020	3353	Family Placements Non County	325.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLAND MEDIA LIMITED	4719072	07-MAY-20	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2906	Activities Support	256.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4783426	28-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,489.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4783427	28-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	744.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4777877	23-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	30,412.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4777986	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4777986	23-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4777986	23-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4774232	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,588.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4774232	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4754311	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4753437	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	823.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4753435	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	448.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4753440	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4753436	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4753438	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	457.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4753439	02-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	836.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4755373	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782901	28-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782902	28-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782903	28-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,780.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782905	28-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,955.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782906	28-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782907	28-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782895	28-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782896	28-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782898	28-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4782900	28-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4778055	23-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	935.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4776215	22-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2642	Consultancy Fees	9,031.66	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4754809	07-MAY-20	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	540.68	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4748870	02-MAY-20	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	764.09	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4748457	01-MAY-20	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	371.90	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4778222	28-MAY-20	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	522.43	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4748455	01-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	301.55	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4772218	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4729896	13-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4729904	13-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4772227	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754304	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,602.24	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754300	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,124.88	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754303	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,584.96	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	NIGHTINGALE COACHES	4754298	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754295	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,904.52	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754296	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,975.68	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754280	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754288	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754290	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754291	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,968.48	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754292	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,342.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4754294	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,621.08	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4760885	09-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2505	Equipment Rental	914.25	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4760887	09-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2505	Equipment Rental	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4775452	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	514.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777559	22-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2505	Equipment Rental	341.64	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777779	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777809	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777824	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777830	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4775400	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	646.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777795	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777777	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777826	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	836.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777768	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4777827	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	546.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	4753592	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4756123	08-MAY-20	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4755375	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4755405	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	474.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN DIVER	4756142	30-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4783999	29-MAY-20	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4748145	01-MAY-20	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	1,074.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4762948	13-MAY-20	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	443.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4762631	14-MAY-20	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	735.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4778213	23-MAY-20	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	871.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777481	22-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,057.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777481	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,294.41	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4757912	09-MAY-20	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4757912	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,365.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4757916	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,365.16	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4757707	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	930.94	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777478	22-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	967.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777451	22-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777451	22-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	2,087.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777451	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,793.23	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777453	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777458	22-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	497.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777479	22-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,175.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777480	22-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	907.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4777460	22-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	542.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4754103	03-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	408.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4768229	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	50,871.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	4780996	24-MAY-20	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN WILDS	4753817	03-MAY-20	Planning and Development	NSP	990314	8727	New Leader Uplands	4,569.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4757611	09-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-1,056.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4757607	09-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4757606	09-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,651.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4757608	09-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,477.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4762923	13-MAY-20	Fully Recharged	Blue Badges Scheme	255500	2580	Printing & Stationery	2,501.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4780801	28-MAY-20	Housing	Benefits Assessment	126052	2705	Computer software - annual licence agreement	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4734863	07-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	650.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4783112	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4763806	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4763812	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4763815	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4763818	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	303.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4763819	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	294.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4763820	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4763821	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4772836	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774683	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774683	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774683	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,095.00	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	NORTHLANDS NURSING HOME	4774683	20-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774683	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774683	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774684	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774684	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774684	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774684	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774684	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774684	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774685	20-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774685	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774685	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774685	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774685	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4774686	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4772837	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,767.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4791270	31-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	5,827.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4772839	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4717362	01-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	70,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4717366	01-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	96,384.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4754614	23-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	130,797.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4786532	30-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4755377	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY SHOW	4748175	01-MAY-20	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CRICKET BOARD	4748138	01-MAY-20	Culture & Related Services	Sportivate	251320	2639	Professional Services	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CRICKET BOARD	4764727	14-MAY-20	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4762704	13-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1550	Rents and Leases	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4719493	01-MAY-20	Children's and Education Services	Employability & Transitions	010032	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4764363	14-MAY-20	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,024.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4776138	21-MAY-20	Children's and Education Services	Administration - Alnwick DO	016500	1550	Rents and Leases	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4764187	14-MAY-20	Children's and Education Services	Administration - Alnwick DO	016500	1541	Electricity	748.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4764184	14-MAY-20	Children's and Education Services	Administration - Alnwick DO	016500	1570	Water charges	253.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4777579	23-MAY-20	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	1,770.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4768658	16-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4768658	16-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4768658	16-MAY-20	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	1,260.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4768658	16-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,260.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4768658	16-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,260.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4768658	16-MAY-20	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4768658	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,260.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4783924	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	287.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4783934	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	191.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4783934	29-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	95.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4783903	29-MAY-20	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,024.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4745073	23-MAY-20	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	1,961.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764797	15-MAY-20	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,576.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764807	15-MAY-20	Culture & Related Services	Rothbury County Library	252250	1570	Water charges	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764811	15-MAY-20	Children's and Education Services	Hexham Locality	012041	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764822	15-MAY-20	Trading	Hexham Registrars - Cleaning	278114	1570	Water charges	382.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764829	15-MAY-20	Fully recharged	Surplus Properties	128004	1570	Water charges	461.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764833	15-MAY-20	Culture & Related Services	Bedlington County Library	252210	1570	Water charges	907.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764857	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	2,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764863	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764869	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764870	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	379.95	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	NORTHUMBRIAN WATER LTD	4764872	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764873	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764874	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764876	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764878	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764879	15-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777388	22-MAY-20	Culture & Related Services	Bedlington Station County Library	252230	1570	Water charges	380.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777342	22-MAY-20	Children's and Education Services	Beaconhill Children's Admin Office	026000	1570	Water charges	942.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777380	22-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	1570	Water charges	1,256.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777371	22-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	488.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777363	22-MAY-20	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1570	Water charges	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777448	22-MAY-20	Fully recharged	Surplus Properties	128004	1570	Water charges	511.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777356	22-MAY-20	Culture & Related Services	Cramlington County Library	252080	1570	Water charges	791.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777415	22-MAY-20	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	299.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764860	15-MAY-20	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	3,529.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777424	22-MAY-20	Environmental & Regulatory	Allotments South East	218550	1570	Water charges	2,324.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777406	22-MAY-20	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	482.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777403	22-MAY-20	Fully recharged	Civic Centre Blyth - Running Costs	294941	1570	Water charges	804.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764849	15-MAY-20	HRA	Housing Special	501075	1570	Water charges	876.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777409	22-MAY-20	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	400.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777372	22-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	689.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777408	22-MAY-20	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	341.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777348	22-MAY-20	Children's and Education Services	LIST - South East Team	014123	1570	Water charges	824.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777353	22-MAY-20	Children's and Education Services	Vacant Former School Premises	022001	1570	Water charges	684.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777341	22-MAY-20	Fully recharged	Small Holdings	128002	1570	Water charges	-795.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777417	22-MAY-20	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	434.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777337	22-MAY-20	Culture & Related Services	Ponteland County Library	252130	1570	Water charges	659.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777379	22-MAY-20	Adult Care	Bedlington Day Centre	300100	1570	Water charges	1,001.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777370	22-MAY-20	Children's and Education Services	Construction	012047	1570	Water charges	336.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777357	22-MAY-20	Children's and Education Services	Administration - Ashington DO	016501	1570	Water charges	323.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777367	22-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,646.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777411	22-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	808.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777412	22-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	5,471.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777420	22-MAY-20	Culture & Related Services	Wansbeck caravan park	250530	1570	Water charges	251.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777427	22-MAY-20	Fully recharged	Town Hall, Ashington - Running Costs	294958	1570	Water charges	512.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777426	22-MAY-20	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1570	Water charges	1,441.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764854	15-MAY-20	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1570	Water charges	532.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777397	22-MAY-20	Adult Care	Foundry House Admin	306618	1570	Water charges	2,158.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777419	22-MAY-20	Environmental & Regulatory	NEAT Team West	217300	1570	Water charges	-316.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4764729	14-MAY-20	Adult Care	Short Term Support Service - North - Berwick	300010	1551	Casual hire of facilities	481.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4777432	22-MAY-20	Housing	Homelessness	246220	1570	Water charges	259.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4748337	01-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3468	Gully Empty	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4761324	10-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4749109	02-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4771890	16-MAY-20	Environmental and Regulatory Servic	Private Water Supplies	232650	2682	Consumer Protection - Sample Testing	429.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4754702	07-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4772811	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,927.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4737332	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,377.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4763190	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,903.59	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4777688	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	900.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4756762	08-MAY-20	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	3251	Other Contributions	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4756760	08-MAY-20	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	3251	Other Contributions	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4763787	14-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4763784	14-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4763782	14-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4777136	29-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4777129	29-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4777130	29-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	4768540	29-MAY-20	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	3,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748871	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,045.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748873	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,581.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748874	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	377.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748886	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748890	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,757.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748891	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	351.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748893	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4748894	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4755376	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	461.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4748136	01-MAY-20	Culture & Related Services	Sportivate	251320	2639	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4785896	30-MAY-20	Corporate and Democratic Core	North Country Leisure	035103	2656	Commissioned Services	4,229.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	4749009	13-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4776399	21-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4781000	24-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777062	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777062	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777050	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777050	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777036	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777036	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777034	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4777034	28-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747930	10-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747892	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,999.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747934	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747910	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747898	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,367.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747921	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747903	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747906	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	968.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747924	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4747901	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4766893	21-MAY-20	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	7,316.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FRAUD FORUM	4733084	02-MAY-20	Fully recharged	Internal Audit	129001	2796	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4725599	01-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	451.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4725601	01-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	866.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4754791	22-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	564.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4754793	22-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	470.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	4786170	30-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	4716815	01-MAY-20	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	20,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	4748187	07-MAY-20	Fully recharged	Human Resources	110001	0822	Recruitment - Advertising	14,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	4744388	20-MAY-20	Fully recharged	Single Status	106001	0850	Staff Training & Development	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGION FENCING ASSOCIATION	4763733	14-MAY-20	Culture & Related Services	Sportivate	251320	2639	Professional Services	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4776495	21-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	562.67	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	4748976	02-MAY-20	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	12,162.46	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	4748980	02-MAY-20	Planning and Development	NSP	990314	8727	New Leader Uplands	12,162.46	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4783231	28-MAY-20	Children's and Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources (Not ICT equipment)	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4783914	29-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	464.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4789948	30-MAY-20	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	323.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772843	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772843	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	11,270.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772843	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772846	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772846	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,824.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772846	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	7,433.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772846	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4772848	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4748304	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4744576	01-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	-762.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4748379	01-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	306.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4748345	01-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	590.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4775006	20-MAY-20	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	371.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757335	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	539.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757287	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	185.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757279	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,735.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757277	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	296.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757285	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	156,940.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757281	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	11,410.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757304	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	3,278.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757318	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	530.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757322	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	1,105.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757330	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	275.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4757307	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	428.43	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	4757582	23-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	35,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4773618	20-MAY-20	Adult Care	Pottergate CHC	300058	0670	Agency Staff	646.88	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4755320	07-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	11,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4777551	22-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4777551	22-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	5,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4774368	20-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4774368	20-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	7,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4774374	28-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	3,680.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4768379	16-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	132.80	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4768379	16-MAY-20	Highways, Roads and Transport	Design	202150	2532	Highways Materials	377.60	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4768379	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	726.80	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4725082	02-MAY-20	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4735625	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4735625	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4732948	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,462.64	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4732948	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,462.65	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4737795	07-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4737795	07-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,479.70	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4738626	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,782.67	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4746558	07-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,667.15	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727899	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	994.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727897	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,021.20	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727892	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,637.40	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727889	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	423.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4738829	07-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1.93	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4738829	07-MAY-20	Highways, Roads and Transport	Design	202150	2532	Highways Materials	323.39	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4738829	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	77.01	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4738829	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	30.80	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4729379	07-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4735291	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	195.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4735291	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,088.63	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4738710	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,000.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4744716	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	258.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4776455	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,206.51	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4776217	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,936.25	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4776452	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,921.85	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4776198	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,926.25	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4745499	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	507.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4776446	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,953.05	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4745498	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	763.75	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4776213	21-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,784.47	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4780682	23-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,197.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4765967	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4765970	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	857.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4780689	29-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,992.38	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4765964	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4768614	29-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKLAND CAPITAL MANAGEMENT LIMITED	4744547	20-MAY-20	Culture & Related Services	County Library Service	252020	1503	Building Maintenance - Service funded	7,521.17	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4777031	28-MAY-20	Central Services to the Public	Business Rates	126031	2580	Printing & Stationery	127.89	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4777031	28-MAY-20	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	255.77	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4777031	28-MAY-20	Central Services to the Public	Recovery	126033	2580	Printing & Stationery	255.77	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4777031	28-MAY-20	Housing	Benefits Assessment	126052	2580	Printing & Stationery	639.42	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4757212	13-MAY-20	Children's and Education Services	Prudhoe Childrens Centre	009453	2721	Telephone Rental & Calls	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4763041	13-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	2721	Telephone Rental & Calls	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE STOP STORES LTD	4725098	02-MAY-20	Culture & Related Services	Prudhoe County Library	252350	2538	Magazines and Periodicals	303.93	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4728777	02-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	282.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4748394	09-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	250.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4753871	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,081.20	Asset
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4756582	16-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	23,253.28	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4756579	16-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	79,699.50	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4776561	21-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	269.89	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4776567	21-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	270.60	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4765801	15-MAY-20	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1800	Insurance - buildings and contents	2,455.53	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LIMITED	4774791	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4774110	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	4745229	16-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKER MERCHANTING LTD	4733104	08-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	272.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKER MERCHANTING LTD	4763089	28-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	319.70	Asset
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4754299	07-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	417.90	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4780824	23-MAY-20	Adult Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	412.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753619	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,971.84	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753623	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753624	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753627	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,205.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753650	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753664	22-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753672	15-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753676	20-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,591.44	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753680	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,225.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4753685	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,907.84	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4775087	20-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4756175	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,342.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4756319	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4756322	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,029.10	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4760987	09-MAY-20	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	259.60	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4776185	21-MAY-20	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	348.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4748279	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4748282	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4773627	20-MAY-20	Housing General Fund	Head of Housing	245035	2639	Professional Services	6,061.65	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4775659	21-MAY-20	Fully recharged	Commercial and Property Services	128013	2639	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	4776070	21-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4772898	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNINE WAYS LETTING LTD	4773410	17-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4766813	28-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771979	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	33.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771979	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-2.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771979	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-2.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771979	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	636.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771979	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-38.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771979	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-47.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771980	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,038.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771980	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,006.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771980	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,536.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771982	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	6,726.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771982	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,161.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771985	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771985	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771985	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,021.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4771987	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,957.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772970	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772970	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772971	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772971	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772972	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772972	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772972	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4772972	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4748967	02-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	274.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4746058	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,341.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4746058	01-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,097.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4763897	14-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4763897	14-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767115	16-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767115	16-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767117	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767117	16-MAY-20	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767117	16-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767117	16-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767117	16-MAY-20	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767119	16-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4767119	16-MAY-20	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4774735	20-MAY-20	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4774735	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4774735	20-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4774736	20-MAY-20	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4774736	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4774736	20-MAY-20	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753489	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,131.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753490	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,428.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753495	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,032.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753498	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,160.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753499	03-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753500	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753501	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4753502	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4786179	30-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2740	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4748432	20-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	268.42	Expense
Northumberland County Council	statistics.data.gov.uk	PETER DAVISON	4763960	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER METCALFE PIANO TUNING	4756601	08-MAY-20	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	PET AND R	4748482	07-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	13,627.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4766324	15-MAY-20	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	310.28	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4766348	15-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	326.30	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4766361	15-MAY-20	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	412.77	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4766340	15-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	299.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4766437	20-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	262.41	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4766455	21-MAY-20	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	532.67	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4766488	28-MAY-20	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	467.70	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763839	14-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4781091	24-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	817.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776176	22-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783338	29-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755647	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755647	08-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763865	14-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763865	14-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776133	22-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776133	22-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783354	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783354	29-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755666	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	248.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755666	08-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	244.71	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763882	14-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763882	14-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776115	22-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776115	22-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783346	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783346	29-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755650	08-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755650	08-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763868	14-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	192.05	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763868	14-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	192.05	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776119	22-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776119	22-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783349	29-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783349	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755601	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763846	14-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	550.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776166	22-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783391	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755671	08-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763890	14-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	413.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776110	22-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783341	29-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755620	08-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763854	14-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	722.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776150	22-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783386	29-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4755630	08-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4763858	14-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	891.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4776146	22-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4783379	29-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILLIPPA LEE.	4778199	23-MAY-20	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	308.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	4755191	29-MAY-20	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	67,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	4755189	29-MAY-20	Fully recharged	Accounts Payable	125031	2900	Other Sundry Expenditure	464.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4783579	28-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	81.13	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4763801	14-MAY-20	Fully recharged	Blyth One Stop Shop	255390	1600	Building cleaning	987.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4753661	03-MAY-20	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	2639	Professional Services	1,051.18	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	4762612	10-MAY-20	Planning and Development	Building Control	241000	2642	Consultancy Fees	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4784498	29-MAY-20	Culture & Related Services	Sportivate	251320	2639	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4783470	28-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,127.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4755387	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4755387	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,244.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4755387	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	4748852	01-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,700.00	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	PLATE AND LOCATE	4755579	28-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	493.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	4755579	28-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4749191	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4749193	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,898.04	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4749195	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,712.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4749197	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,495.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4749201	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,775.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4749203	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,712.88	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4783058	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4783057	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	362.63	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4783059	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4749264	02-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4749268	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4749270	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,451.76	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNITED REFORMED CHURCH	4776078	21-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	POOL SENTRY	4744234	20-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	POOL SENTRY	4744237	20-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	7,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	POOL SENTRY	4766812	21-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTHAVEN CARE HOMES LIMITED LIABILITY PARTNERSHIP	4748291	01-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,001.86	Expense
Northumberland County Council	statistics.data.gov.uk	PORTSMOUTH CITY COUNCIL	4753340	16-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	4772805	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4744764	03-MAY-20	Fully recharged	Pensions Administration	125081	2510	Loose Furniture	974.91	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4766801	15-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4766800	15-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	4,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4736544	13-MAY-20	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4763184	13-MAY-20	Fully recharged	Pensions Administration	125081	2750	Postage & Carriage	1,693.31	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4765596	28-MAY-20	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,264.04	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	4747688	01-MAY-20	Children's and Education Services	School & Business Support Team	024004	2791	Subscriptions - Curriculum	15,851.26	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4781028	24-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4781028	24-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-588.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4781023	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4781026	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4781032	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,044.88	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4781034	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4777894	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,064.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4775640	21-MAY-20	Adult Care	Alnbank	300152	1600	Building cleaning	259.75	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4753617	03-MAY-20	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	358.77	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4760833	09-MAY-20	Adult Care	Foundry House Admin	306618	1600	Building cleaning	403.97	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4756556	13-MAY-20	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	483.26	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4748350	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4756776	08-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4748212	14-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4764014	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	825.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4764016	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4764019	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4764020	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4764007	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,561.90	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4783208	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4783212	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4783215	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4783221	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,281.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4783217	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,122.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4748476	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4748478	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4748481	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4748483	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4748484	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754247	07-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754253	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754253	07-MAY-20	Adult Care	LD South - LS1B1	306153	4102	Client Transport	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754277	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754281	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	829.58	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754281	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,028.42	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754281	07-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754283	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,697.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4754284	07-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3352	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4749199	02-MAY-20	Adult Care	Blyth	306604	1602	Refuse collection charge	310.17	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4791260	31-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4791261	31-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4791262	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,124.36	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	PRESTWICK CARE	4791263	31-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4791264	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4791265	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4791266	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4774669	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4774670	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4774671	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4774672	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4777886	23-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,570.87	Expense
Northumberland County Council	statistics.data.gov.uk	PRIME CUTS	4727268	07-MAY-20	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	471.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRINTWORKS	4733064	02-MAY-20	Fully recharged	Customer Services Admin	255100	2580	Printing & Stationery	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LIMITED	4783976	29-MAY-20	Central Services to the Public	Electoral Registration	118001	2751	Postal Vote Identifier	4,216.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4763134	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4763130	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRUSH	4725074	02-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	252.21	Asset
Northumberland County Council	statistics.data.gov.uk	PROBRUSH	4757306	29-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	407.40	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4790551	31-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4757584	28-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	16,928.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4763168	13-MAY-20	Highways, Roads and Transport	Rechargable Construction - West	200440	2532	Highways Materials	2,044.43	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEUS EQUIPMENT LTD	4715707	02-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	920.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEUS EQUIPMENT LTD	4715705	02-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,222.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4756772	08-MAY-20	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4774980	20-MAY-20	Culture & Related Services	Northumberland Sport General	251300	2740	Advertising / Publicity	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4747687	01-MAY-20	Children's and Education Services	School & Business Support Team	024004	2791	Subscriptions - Curriculum	17,038.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4764091	16-MAY-20	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2705	Computer software - annual licence agreement	1,431.08	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4783060	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4783062	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	765.31	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4783061	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	466.12	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4756161	17-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.92	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4756162	17-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	700.32	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4756163	17-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.72	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4749372	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	759.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4756164	17-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4756165	17-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4715824	01-MAY-20	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	2,890.02	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4776485	30-MAY-20	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	328.62	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4747817	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4749231	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,620.48	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4749236	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,292.04	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4749232	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4749222	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,406.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4749226	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	762.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4749228	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4749234	13-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	4744311	03-MAY-20	Environmental & Regulatory	Public Conveniences Western	218030	1506	Repair and Maintenance	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	P N COOPER	4786495	30-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	P N COOPER	4745539	01-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	4760910	29-MAY-20	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P & N ASSOCIATES LTD	4748739	08-MAY-20	Housing	Homelessness	246220	2740	Advertising / Publicity	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	P & P MACDONALD	4757416	09-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	4776076	21-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	331.50	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4754683	07-MAY-20	Trading	Stamfordham First School - Catering	262138	2504	Equipment Maintenance	383.50	Expense
Northumberland County Council	statistics.data.gov.uk	QUALITY OFFICE SUPPLIES LTD	4745509	20-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4783351	28-MAY-20	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4778358	23-MAY-20	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	Q MATIC UK	4753332	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,674.37	Asset
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4774250	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4754613	07-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	309.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4763880	14-MAY-20	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	3251	Other Contributions	4,269.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4776481	21-MAY-20	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4757442	09-MAY-20	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4745483	22-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3457	Trees and shrubs	2,802.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4774262	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4774144	20-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,641.16	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4774144	20-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4774144	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4753790	03-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	4,494.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4753790	03-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	4,366.38	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4753790	03-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4774143	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,990.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4757386	09-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4772201	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3352	Other Independent Care	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4772200	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3352	Other Independent Care	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748783	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748782	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	447.38	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748781	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,030.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748779	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748778	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4781087	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	676.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748771	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	608.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748769	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748768	03-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,197.46	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748767	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748766	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	735.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748765	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	718.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748763	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	849.96	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748762	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	691.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748759	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,476.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748748	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,153.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748745	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748716	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	633.49	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748714	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,371.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748713	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	485.43	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748709	14-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,106.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748705	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,259.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748702	13-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	648.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748693	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748690	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,227.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748685	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748637	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	557.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748633	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	901.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748632	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,146.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748630	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	738.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748627	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	811.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748624	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,282.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748606	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,186.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748568	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,438.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748563	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,409.88	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748559	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	926.16	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748556	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	905.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748512	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	460.44	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748555	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,308.12	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748552	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	985.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748550	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	519.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748515	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	883.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748513	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	842.96	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748510	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	801.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748508	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748711	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748760	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,208.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748715	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,334.41	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748712	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4748635	01-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4753503	10-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4767056	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-901.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4767090	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	902.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4772204	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3352	Other Independent Care	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4756118	08-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4754315	07-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4754321	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4754329	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	556.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4754329	07-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	185.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4772206	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3352	Other Independent Care	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4768631	28-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4783356	28-MAY-20	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4783334	28-MAY-20	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4763140	13-MAY-20	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4783353	28-MAY-20	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4783355	28-MAY-20	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4755063	07-MAY-20	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	577.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4755059	07-MAY-20	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	127.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	124.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	119.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	131.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	102.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	2760	Staff subsistence	4.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Central Services	012033	2070	Public Transport Fares	118.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	LIST - Central Team	014122	1551	Casual hire of facilities	122.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	206.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4103	Other Placement Costs	133.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	444.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	352.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	668.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1,342.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Social Worker Staff Teams	016028	4103	Other Placement Costs	235.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Fostering Team	017013	1551	Casual hire of facilities	79.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Fostering Team	017013	2070	Public Transport Fares	177.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Director Child Services	024001	1551	Casual hire of facilities	129.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Director Child Services	024001	2070	Public Transport Fares	305.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	SLA HR	024011	2070	Public Transport Fares	22.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	2070	Public Transport Fares	146.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Safeguarding Unit	025000	2070	Public Transport Fares	1,520.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Information Team	025003	2070	Public Transport Fares	213.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Children's and Education Services	Safeguarding & Education Performance	025004	2070	Public Transport Fares	188.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fire Services	Wildfire	029172	2070	Public Transport Fares	305.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	54.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	125.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2,049.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	235.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	196.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	309.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2070	Public Transport Fares	195.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	216.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Human Resources	110001	1551	Casual hire of facilities	199.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Human Resources	110001	2070	Public Transport Fares	196.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Transformation Service Group	110002	2070	Public Transport Fares	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	83.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	273.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	203.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Legal	120001	1551	Casual hire of facilities	199.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Legal	120001	2070	Public Transport Fares	196.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Finance General	124010	2070	Public Transport Fares	41.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Procurement	125040	1551	Casual hire of facilities	381.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Procurement	125040	2070	Public Transport Fares	224.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	598.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Trading	CPS Business and Change	128021	2070	Public Transport Fares	13.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Highways, Roads and Transport	Highways Policy	202100	1551	Casual hire of facilities	94.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	146.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	1551	Casual hire of facilities	69.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	108.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Highways, Roads and Transport	Design	202150	2070	Public Transport Fares	128.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	52.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	282.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Environmental & Regulatory	Sustainable Tourism LEADER	206110	2070	Public Transport Fares	186.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	360.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Planning and Development	Spatial Policy and Delivery	229150	1551	Casual hire of facilities	82.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	168.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Planning and Development	Conservation	229250	2070	Public Transport Fares	385.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	776.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Planning and Development	Development Services - Admin	240000	2070	Public Transport Fares	55.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Housing	Private Sector Housing	246310	2070	Public Transport Fares	12.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Housing	Travellers' Sites	246550	1551	Casual hire of facilities	88.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Housing	Travellers' Sites	246550	2070	Public Transport Fares	317.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	54.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Culture & Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	190.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Culture & Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	196.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	417.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Adult Care	Finance and Resources	300450	1551	Casual hire of facilities	41.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	744.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4755348	28-MAY-20	Adult Care	Block Contracts	303001	2070	Public Transport Fares	150.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4776618	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-182.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4776618	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,002.00	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	REDFORD BUILDING SERVICES LIMITED	4776630	29-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4776630	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4764343	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4764343	14-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REGAN PROPERTIES	4764914	14-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4735523	07-MAY-20	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4755581	08-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLUTION DATA MANAGEMENT LIMITED	4754597	07-MAY-20	Planning and Development	Building Control	241000	2705	Computer software - annual licence agreement	4,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4745070	13-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4753655	22-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	4729619	09-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	8,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	4777535	22-MAY-20	Environmental & Regulatory	Safer Communities Unit	029220	2639	Professional Services	509.50	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD MARSHALL ASSOCIATES	4755055	07-MAY-20	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	700.50	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4755379	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4685794	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4685791	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4685787	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4682236	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4664901	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4685793	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4685798	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4685790	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4682237	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL TENNIS CLUB	4754255	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIJO 42 LTD	4749054	02-MAY-20	Children's and Education Services	Morpeth Locality	012042	2775	Refreshments	260.60	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4748315	01-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4785890	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	282.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNIB	4765195	14-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4765190	14-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763207	13-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763207	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	334.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4754761	07-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4764063	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763204	13-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4765611	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763205	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4729849	02-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4729844	01-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	495.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4768367	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,256.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4765616	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	925.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4741713	09-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748207	07-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	696.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748206	07-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	626.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748211	07-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	669.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748213	01-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4741721	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748217	01-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748218	09-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4755315	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	501.87	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4755317	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748226	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,323.34	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748225	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,697.86	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4748224	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,059.53	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763213	16-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763210	13-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763208	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4764998	23-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4763209	20-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4764949	22-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4765620	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	532.31	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4766926	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4775162	30-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4768378	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4768381	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4777101	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4783233	30-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4775164	30-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	898.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4775161	30-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	438.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4775163	30-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	252.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4775163	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	461.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728002	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,373.35	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	ROBSON AND PRESCOTT	4763995	14-MAY-20	Environmental & Regulatory	Licensing	233100	2680	Inspection and Assessment Fees	260.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4719533	02-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4733082	09-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4733072	13-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4739181	20-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4745003	23-MAY-20	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4772938	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4777063	22-MAY-20	Children's and Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4777059	22-MAY-20	Children's and Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4777066	22-MAY-20	Children's and Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4755242	07-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4750322	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	4781056	24-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	281.40	Liability
Northumberland County Council	statistics.data.gov.uk	ROMAC STAINLESS STEEL	4716100	02-MAY-20	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4755545	08-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4755551	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	673.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774149	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,878.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774149	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774149	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774150	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	16,423.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774150	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4775466	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774151	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774151	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774151	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774151	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,105.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774152	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,939.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774152	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774152	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774152	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4774152	20-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4776356	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4772828	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	878.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4748855	01-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	878.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4774184	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4774185	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4780297	23-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,273.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4774981	20-MAY-20	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	2,036.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4774976	20-MAY-20	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,743.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4774985	21-MAY-20	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	263.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749362	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,096.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749365	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,841.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749368	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,166.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749370	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,911.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749489	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,476.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749491	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	328.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749492	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,489.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749495	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749497	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749500	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749501	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749502	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4749515	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4736242	16-MAY-20	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4773595	20-MAY-20	Adult Care	Adult Services - County Hall	306606	2750	Postage & Carriage	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4764916	14-MAY-20	Adult Care	Adult Services - County Hall	306606	2750	Postage & Carriage	274.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4791185	31-MAY-20	Adult Care	Foundry House Admin	306618	2750	Postage & Carriage	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4784438	29-MAY-20	Children's and Education Services	Administration - Blyth DO	016504	2750	Postage & Carriage	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4749240	02-MAY-20	Fully recharged	County Hall Post Room	255410	2750	Postage & Carriage	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4758043	09-MAY-20	Central Services to the Public	County Elections	118005	2750	Postage & Carriage	21,933.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4748104	01-MAY-20	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	96.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4748104	01-MAY-20	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	146.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4748104	01-MAY-20	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	199.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4748104	01-MAY-20	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	3,932.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4748104	01-MAY-20	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,376.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4754061	03-MAY-20	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,080.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4762623	10-MAY-20	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	147.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4762623	10-MAY-20	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	123.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4762623	10-MAY-20	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	172.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4762623	10-MAY-20	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	1,538.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4762623	10-MAY-20	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,371.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4768538	16-MAY-20	Central Services to the Public	County Elections	118005	2750	Postage & Carriage	7,108.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4764028	14-MAY-20	Central Services to the Public	County Elections	118005	2750	Postage & Carriage	24,746.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4764025	14-MAY-20	Central Services to the Public	County Elections	118005	2750	Postage & Carriage	1,744.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4776754	22-MAY-20	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	450.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4776754	22-MAY-20	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	65.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4776754	22-MAY-20	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	775.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4776754	22-MAY-20	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	277.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4776754	22-MAY-20	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4783967	29-MAY-20	Central Services to the Public	County Elections	118005	2750	Postage & Carriage	4,860.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4777024	22-MAY-20	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	130.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4777024	22-MAY-20	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	115.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4777024	22-MAY-20	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	852.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4777024	22-MAY-20	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	1,999.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4777024	22-MAY-20	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,694.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4790554	31-MAY-20	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	95.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4790554	31-MAY-20	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	211.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4790554	31-MAY-20	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	2,407.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4790554	31-MAY-20	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	144.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4790554	31-MAY-20	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,313.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775206	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775211	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775212	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775213	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775214	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775215	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775216	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775217	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775218	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775219	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775220	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775173	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775174	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775175	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775176	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775176	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,008.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775177	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4748305	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4748306	01-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,340.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4748306	01-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	219.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775178	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	486.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775179	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775180	20-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775181	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775182	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,680.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775182	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775183	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775184	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775185	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,680.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775185	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4775186	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	4777534	29-MAY-20	Environmental & Regulatory	Safer Communities Unit	029220	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4749245	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,270.92	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4749247	09-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4749249	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,117.56	Expense
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4783442	28-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4748821	01-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4764342	14-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4774762	20-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4754065	03-MAY-20	Culture & Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,019.66	Expense
Northumberland County Council	statistics.data.gov.uk	R A DALTON LIMITED	4757165	09-MAY-20	Children's and Education Services	Prudhoe Childrens Centre	009453	1600	Building cleaning	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	4763300	28-MAY-20	Cultural, Environmental and Plannin	Rural Reactive	232240	0850	Staff Training & Development	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	R RIDLEY AND SONS	4729035	07-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4778076	23-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEGLOVE	4719429	07-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	264.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	4754250	28-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,243.35	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	4764101	29-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4780239	23-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4763380	13-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	565.41	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4747770	01-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,032.39	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4782657	28-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4782658	28-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,742.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4782659	28-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4782660	28-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4782661	28-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4782662	28-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,550.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4782664	28-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE PARTNERSHIP LIMITED	4768544	16-MAY-20	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	4763349	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	649.97	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4762138	10-MAY-20	Environmental & Regulatory	Waste Contracts	225110	1550	Rents and Leases	267.12	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4762136	10-MAY-20	Environmental & Regulatory	Waste Contracts	225110	1550	Rents and Leases	1,767.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	4765854	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	313.72	Liability
Northumberland County Council	statistics.data.gov.uk	SAMUEL LAMONT GROUP	4766594	15-MAY-20	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	261.27	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON MCCREATH AND EDNEY SOLICITORS	4766823	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4791145	31-MAY-20	Fixed Assets	Fixed Asset Disposal Account	130056	7198	Fees and Charges - General	4,650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4744756	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	717.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4748219	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,369.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4748174	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,245.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768554	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768556	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4738167	02-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	356.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4746561	02-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768563	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768517	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.72	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768568	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4776441	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768558	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768574	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	688.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768617	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768521	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4766050	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,057.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4766058	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,299.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4777147	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768536	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768539	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4756544	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.72	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768532	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4777692	23-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	4,923.65	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4774364	21-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5,238.65	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768531	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768529	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4766042	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,698.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4768527	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4783314	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,477.60	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4783202	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	518.25	Asset
Northumberland County Council	statistics.data.gov.uk	SANITY STUDIOS	4748189	01-MAY-20	Children's and Education Services	Central Services	012033	6402	Donations	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SCC	4646374	16-MAY-20	Environmental & Regulatory	Cemetery Services Northern	219100	2702	Computer hardware	-1,586.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4673405	16-MAY-20	Children's and Education Services	Safeguarding & Education Performance	025004	2590	General Office Expenses	1,394.32	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4713823	30-MAY-20	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4729009	07-MAY-20	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,967.81	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4735629	13-MAY-20	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	6,015.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4736244	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,964.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4744559	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,433.20	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4744558	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	867.18	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4743857	20-MAY-20	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	604.44	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4745116	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	23,383.50	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4745110	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4745109	21-MAY-20	Fully recharged	Information and Applications - Management	127200	2702	Computer hardware	314.63	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4745113	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4748691	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4748694	22-MAY-20	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	353.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4753738	23-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	20,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4754623	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,028.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4757328	28-MAY-20	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS	4762769	13-MAY-20	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4761304	10-MAY-20	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,272.25	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4754082	03-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,808.70	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4754086	03-MAY-20	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4754084	03-MAY-20	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4754080	03-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCILS	4755488	08-MAY-20	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH MOTOR AUCTIONS LIMITED	4762986	13-MAY-20	Children's and Education Services	E2E Programme	012034	2500	Equipment	324.49	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH MOTOR AUCTIONS LIMITED	4762990	13-MAY-20	Children's and Education Services	E2E Programme	012034	2500	Equipment	349.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SCOTTISH MOTOR AUCTIONS LIMITED	4762993	13-MAY-20	Children's and Education Services	E2E Programme	012034	2500	Equipment	424.49	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4783067	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4783066	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	2,022.65	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4783065	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	1,044.44	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	4763350	13-MAY-20	Corporate and Democratic Core	Stop Smoking Services	035122	2656	Commissioned Services	290.01	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4776325	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,664.36	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4771810	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,234.36	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4776329	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	5,041.64	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4776331	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,452.94	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4746068	01-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4763916	14-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	12,749.52	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4763920	14-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,062.46	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4772453	17-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4772457	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	252.98	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4772462	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4772466	17-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	614.38	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4772466	17-MAY-20	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-42.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4772478	17-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4772480	17-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4767120	16-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4767121	16-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4767224	16-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4767227	16-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,615.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4767234	16-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4767237	16-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4771814	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4768236	16-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4776328	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,328.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4768240	16-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4776330	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4776332	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,905.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4774931	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4727269	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4754823	08-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4790081	31-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4754827	08-MAY-20	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-242.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4754827	08-MAY-20	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-302.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4790088	31-MAY-20	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-158.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4790088	31-MAY-20	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-202.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4754824	08-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	66,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4790083	31-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	66,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4755094	08-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4755094	08-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4755094	08-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,037.83	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4755094	08-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,236.71	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4756685	09-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4756685	09-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4756685	09-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,925.04	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4756685	09-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,155.28	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4762761	13-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4762761	13-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4762761	13-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,572.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4762761	13-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,180.67	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4771941	17-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4771941	17-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4771941	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,649.67	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4771941	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,185.94	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4783243	28-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4783243	28-MAY-20	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4783243	28-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,541.08	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4783243	28-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,203.63	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4764308	14-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4775589	21-MAY-20	Fully recharged	Financial Management	124050	2030	Leased Cars	8,615.29	Expense
Northumberland County Council	statistics.data.gov.uk	SHAMBLES	4784785	30-MAY-20	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	550.85	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4776660	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-146.90	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4776660	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,615.90	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4776658	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-442.30	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4776658	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,865.30	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4763997	14-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4763997	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4756376	20-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	506.00	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	SHB HIRE LTD	4756377	20-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4756378	20-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4761321	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	777.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4761322	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	591.30	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	4764751	14-MAY-20	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4725930	07-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	6,892.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4725083	02-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2602	Educational Learning Resources (Not ICT equipment)	632.52	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4746076	23-MAY-20	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4724579	01-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHL GROUP LIMITED	4756791	08-MAY-20	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4754672	07-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4782872	28-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4776635	22-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-371.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4776635	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,081.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOW RACISM THE RED CARD	4766885	28-MAY-20	Children's and Education Services	Equalities and Schools	010061	2639	Professional Services	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4755380	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.76	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4775587	29-MAY-20	BELOW LINE	Statement of Movement in General Fund Balance	130050	5168	Minimum Revenue Provision	16,284.83	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4775587	29-MAY-20	Fully recharged	Capital Financing Account	130052	5120	Interest Payments	5,264.30	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET GROUP PLC	4763124	13-MAY-20	Adult Care	Block Contracts	303001	3374	Block Contracts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SECRETARIAL SERVICES	4761088	10-MAY-20	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	473.25	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4733065	13-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	938.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNS EXPRESS (NEWCASTLE NORTH)	4738894	20-MAY-20	Environmental & Regulatory	Animal Welfare	235200	2500	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4725242	07-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,160.72	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4756576	22-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	790.18	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4762970	20-MAY-20	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	306.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4756512	08-MAY-20	Environmental & Regulatory	Waste Contracts	225110	2691	Waste PFI - Waste Business Rates	405,354.10	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4781440	24-MAY-20	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,536,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4785876	30-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	473.13	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4753395	07-MAY-20	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	267.36	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4763183	13-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	961.28	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4757275	13-MAY-20	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	512.18	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4763178	20-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	713.45	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4757276	20-MAY-20	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	455.11	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4768597	28-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4776464	28-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	369.49	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4766902	28-MAY-20	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	797.56	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4782838	24-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	413.05	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4776462	21-MAY-20	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	720.96	Expense
Northumberland County Council	statistics.data.gov.uk	SITELINK COMMUNICATIONS LIMITED	4738713	03-MAY-20	Highways, Roads and Transport	Area office - North	200100	1506	Repair and Maintenance	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4756606	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,019.50	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4748602	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,448.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4756610	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4756611	10-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,598.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4756613	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,733.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4756614	10-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	30,398.34	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4782873	24-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,938.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIXTYEIGHTYTHIRTY	4777539	22-MAY-20	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4757683	29-MAY-20	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	485.95	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4776951	29-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4776954	22-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4773242	17-MAY-20	Fully recharged	Hadrian House Hexham - Running Costs	294938	1501	Building Maintenance - Structural - Planned - Centrally Funded	326.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4773244	17-MAY-20	Children's and Education Services	Administration - Blyth DO	016504	1501	Building Maintenance - Structural - Planned - Centrally Funded	332.32	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4773251	17-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4773252	17-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	720.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4773256	17-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	593.62	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4773259	17-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	735.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4773263	17-MAY-20	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,331.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4753818	03-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4756757	08-MAY-20	Children's and Education Services	West Area Hexham External Funding	011092	2702	Computer hardware	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4764232	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4748514	13-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4748492	20-MAY-20	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	336.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4761000	28-MAY-20	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4753392	02-MAY-20	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMOOTH WALL LIMITED	4757919	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,526.25	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4745015	14-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,028.70	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4745014	21-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4756507	22-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,756.81	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4774916	28-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	492.80	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4773651	30-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	269.81	Asset
Northumberland County Council	statistics.data.gov.uk	SOBELL STUDY CENTRE	4780931	28-MAY-20	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	990.00	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	SOBELL STUDY CENTRE	4780933	28-MAY-20	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOBELL STUDY CENTRE	4780935	28-MAY-20	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	4744757	14-MAY-20	Corporate and Democratic Core	Corporate Policy	100001	2639	Professional Services	2,413.55	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	4753701	13-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4772876	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	4763781	14-MAY-20	Fully recharged	Infrastructure - Management	127300	1506	Repair and Maintenance	757.02	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	4780840	28-MAY-20	Fully recharged	Customer Services Admin	255100	2510	Loose Furniture	341.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOLUS UK LIMITED	4754595	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTHCOMBE BROTHERS	4776901	22-MAY-20	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4725224	07-MAY-20	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4763874	30-MAY-20	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4738670	13-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4738671	14-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4722810	07-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4729520	08-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4774259	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4774260	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4776358	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4776358	21-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4776358	21-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4776359	21-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4776359	21-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	18,853.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4776348	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4776348	21-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4776348	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4749211	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4727550	01-MAY-20	Adult Care	Estates	300454	1506	Repair and Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4727562	01-MAY-20	Adult Care	Estates	300454	1506	Repair and Maintenance	1,371.71	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCERS	4781132	24-MAY-20	Children's and Education Services	School Admissions & FIS	024015	2740	Advertising / Publicity	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTS LEADERS UK	4745019	16-MAY-20	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4774111	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	4774756	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,691.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4781068	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,508.28	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4781067	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,195.32	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4757686	09-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,160.18	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4757702	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4757700	09-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	4748340	15-MAY-20	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4747947	01-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4747951	01-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	16,048.80	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4747954	01-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4758092	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	4756739	08-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	4784739	29-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD AND BOMARSUND SOCIAL WELFARE	4755609	14-MAY-20	Corporate and Democratic Core	Office Services	115002	1551	Casual hire of facilities	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4754073	03-MAY-20	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	835.30	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4763888	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4773442	29-MAY-20	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	804.47	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4753323	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,047.56	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4774238	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4772939	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,180.76	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4772940	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,074.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4754357	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4754359	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,091.16	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4754234	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4777019	28-MAY-20	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4772816	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	963.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4772819	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	963.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4774119	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4755382	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4755382	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4755382	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	4777976	23-MAY-20	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,177.60	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	4763876	16-MAY-20	Central Services to the Public	Registrars	116001	2705	Computer software - annual licence agreement	5,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4755384	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4755384	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4753849	03-MAY-20	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4774753	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4755381	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4763931	14-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	251.98	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4763932	14-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	452.06	Expense

Authority		Vendor Name	Invoice 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 CUTHBERTS CARE	4763933	14-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,174.77	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4763936	14-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,751.74	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4777092	22-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4777092	22-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	46.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-129.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-162.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-137.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	2,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-126.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-155.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	7203	Client Contributions - Transport Charges	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	7211	Client Contributions - Day Care Meals	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4771955	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4780281	24-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,205.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4780281	24-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	273.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4780281	24-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-205.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4780281	24-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST LUKES PROPERTY MANAGEMENT LIMITED	4749005	02-MAY-20	Planning and Development	NSP	990314	8727	New Leader Uplands	1,551.52	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4772905	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARY THE VIRGIN CHURCH	4748997	02-MAY-20	Planning and Development	NSP	990314	8727	New Leader Uplands	1,785.07	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4783893	29-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4764162	14-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	649.95	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4777864	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4780692	23-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	9,676.65	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4777533	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4777533	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4765818	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	472.52	Liability
Northumberland County Council	statistics.data.gov.uk	SUE MILLER ASSOCIATES	4753824	03-MAY-20	Children's and Education Services	Troubled Families Project Apr12-Mar15	016042	0670	Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SULLIVAN ASSOCIATES	4735706	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4753665	03-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,113.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4753666	24-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,377.02	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4715088	02-MAY-20	Adult Care	Estates	300454	2500	Equipment	296.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4716344	07-MAY-20	Children's and Education Services	Safeguarding Unit	025000	2500	Equipment	250.18	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4718837	07-MAY-20	Trading	CPS IFM Repairs & Improvement	128023	2580	Printing & Stationery	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4729567	13-MAY-20	Children's and Education Services	Advisory Services	010180	2500	Equipment	535.38	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4729567	13-MAY-20	Children's and Education Services	Advisory Services	010180	2580	Printing & Stationery	33.51	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4733043	14-MAY-20	Central Services to the Public	County Elections	118005	2580	Printing & Stationery	489.66	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4735777	15-MAY-20	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	328.97	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4738935	20-MAY-20	Trading	CPS Business and Change	128021	2580	Printing & Stationery	419.55	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4744588	23-MAY-20	Adult Care	Estates	300454	2580	Printing & Stationery	277.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4744588	23-MAY-20	Adult Care	Safeguarding Adults Team	303252	2580	Printing & Stationery	332.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4754039	29-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2900	Other Sundry Expenditure	519.27	Expense
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY (SCOTLAND) LTD	4716119	01-MAY-20	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	1,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANSTON TAXIS	4778103	23-MAY-20	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANSTON TAXIS	4778104	30-MAY-20	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4762213	24-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4722811	07-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	263.49	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4729522	07-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4745272	13-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4742021	14-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2500	Equipment	4,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4782693	24-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2500	Equipment	4,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4745275	20-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	553.54	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4762175	24-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT LG LIMITED	4775644	21-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	6,388.19	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT LG LIMITED	4775645	21-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT LG LIMITED	4775646	21-MAY-20	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	6,118.51	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4754273	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	967.60	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4756684	08-MAY-20	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,459.73	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4757692	10-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4757220	09-MAY-20	Adult Care	Bedlington Day Centre	300100	2603	School Trips and Educational Visits	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4754380	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,027.52	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4754372	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,462.32	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4754378	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4754373	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,282.32	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4754379	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,648.02	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4754278	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	984.00	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	TALBOT HOUSE SCHOOL	4757355	09-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	54,675.96	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4757351	09-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	9,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4757354	09-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4757352	09-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	1,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4757358	09-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	4,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4757349	09-MAY-20	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	1,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4748297	01-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	385.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775246	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775246	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775246	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775246	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775246	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775247	20-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775247	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775247	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775247	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4775248	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,678.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776363	21-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776363	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776363	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776363	21-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776364	21-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	4,282.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776364	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776364	21-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776365	21-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776365	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776365	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776366	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776366	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776368	21-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776368	21-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776368	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,556.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776368	21-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776374	21-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776374	21-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776374	21-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,978.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776374	21-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4776351	21-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4774247	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	598.69	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4768636	16-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772790	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	988.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772794	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	922.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772796	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	913.62	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4791276	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4791277	31-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4791278	31-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772877	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772877	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772878	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	478.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772879	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772879	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772879	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772880	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	302.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772881	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772881	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772883	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772883	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772883	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772885	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772885	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4772885	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755469	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4753646	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4753646	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	597.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755386	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	900.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755396	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755399	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	295.92	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755403	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	435.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755404	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755414	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755417	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,782.36	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	TARGET TAXIS LIMITED	4755420	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,245.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755423	07-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755428	14-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,539.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755562	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755563	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4755566	08-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	682.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4776478	21-MAY-20	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4766090	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	901.92	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4766096	15-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	901.92	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4766257	20-MAY-20	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4777139	22-MAY-20	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	374.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4777138	22-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4781046	24-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	298.27	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4791719	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	25,179.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4791718	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,715.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4772178	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	457.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4772199	17-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	630.34	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4772196	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4772183	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	448.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4772188	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	458.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729361	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,142.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729370	01-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4719369	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,693.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729363	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	834.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729372	01-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	505.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4719345	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	883.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4728552	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,769.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729375	01-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	389.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729387	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	885.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729392	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	637.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729381	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	527.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4728533	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,194.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729369	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729377	07-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	265.61	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729649	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,322.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729631	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	943.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729367	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,266.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729364	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,697.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729373	07-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	361.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729658	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,639.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4732784	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,313.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735638	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	689.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729019	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	382.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729371	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,120.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729365	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,061.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729845	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,589.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4732791	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,171.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4739118	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	261.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4729847	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,604.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735882	08-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	469.34	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735645	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,122.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735652	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,453.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741657	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,182.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4763999	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	754.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735619	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,236.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735655	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	860.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735881	08-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	433.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741710	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,078.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4735883	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	979.61	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748221	13-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	943.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741686	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,047.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748156	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,218.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741696	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,076.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741693	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,038.98	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764006	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	483.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741295	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,481.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764027	14-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	577.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764027	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,961.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741707	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,080.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741703	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,364.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4763993	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	466.48	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748220	15-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	486.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765081	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,367.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741680	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,334.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764009	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	657.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741285	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,968.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764026	15-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	590.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764026	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,281.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741671	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,292.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4763989	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	253.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4741655	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,751.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764023	15-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	195.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764023	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,985.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748231	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,077.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4776190	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	668.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748317	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	386.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748158	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,229.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748155	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,063.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768507	20-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	228.22	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768507	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	127.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768507	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,541.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748157	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,041.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768510	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	448.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768510	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,356.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748223	20-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	265.61	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783317	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	942.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765592	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	843.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4748160	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764000	22-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	480.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768372	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,614.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764022	22-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	452.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764022	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,563.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764003	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	356.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764044	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,723.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764029	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,343.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765535	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768506	22-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	420.33	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768506	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	318.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764041	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,110.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764038	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,656.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764937	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,475.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765094	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,053.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764934	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4766912	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,073.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765550	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	446.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4764313	14-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	256.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765541	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,195.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765097	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	689.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765097	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	50.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775138	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,052.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765528	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,179.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4766913	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	888.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765530	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	414.54	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768505	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,160.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775011	28-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	399.71	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775011	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	122.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765526	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,201.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765534	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	435.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768498	29-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	846.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768498	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.07	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765072	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,183.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765553	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765085	29-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	143.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765085	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	126.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765091	29-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	299.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765555	29-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,785.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	4765857	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	377.60	Liability
Northumberland County Council	statistics.data.gov.uk	TECHNICAL ADVISERS GROUP	4771995	16-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2796	Service Subscriptions	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4766802	15-MAY-20	Culture & Related Services	Swan centre	249510	3253	Leisure Management	20,226.72	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4756653	15-MAY-20	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	275.46	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4783489	28-MAY-20	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,053.34	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4756655	23-MAY-20	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	368.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4763220	13-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	906.06	Expense
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4763227	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,060.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4756759	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4748789	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,147.40	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4748790	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,584.96	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4748797	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,137.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4748798	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4748799	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,131.80	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4748800	01-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,393.32	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4748802	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4755385	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BEAUTY FACTORY LIMITED	4749056	02-MAY-20	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	3,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784745	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784745	29-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784745	29-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784746	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784746	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784746	29-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784747	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784748	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784748	29-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784749	29-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784749	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784749	29-MAY-20	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	604.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784750	29-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,048.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4784750	29-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4763795	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	272.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4776285	22-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	459.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4776285	22-MAY-20	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4763802	14-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4763802	14-MAY-20	Adult Care	LD South - LS1B1	306153	7211	Client Contributions - Day Care Meals	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4763799	14-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4763799	14-MAY-20	Adult Care	LD South - LS1B1	306153	7211	Client Contributions - Day Care Meals	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	4783069	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4783039	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4783038	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	827.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4783037	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	525.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4782809	24-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,635.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4782810	24-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	2,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COALFIELDS REGENERATION TRUST	4774550	20-MAY-20	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	17,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COAL AUTHORITY	4774948	22-MAY-20	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4774763	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4774763	20-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4748848	01-MAY-20	Adult Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4748849	01-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4777890	23-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE GREENHOUSE PEOPLE	4783207	28-MAY-20	Adult Care	Tynesdale Horticultural Skills Unit	300056	2500	Equipment	269.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4776372	21-MAY-20	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	276.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4776372	21-MAY-20	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	148.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4776489	21-MAY-20	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	495.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	4725938	07-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	502.80	Asset
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4783051	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	814.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4772967	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4772967	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4772967	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4772702	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	12,067.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4762121	10-MAY-20	Housing	Homefinders	246090	2740	Advertising / Publicity	2,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR CARE HOME GROUP	4791258	31-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	539.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR HOUSE	4774126	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	900.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR HOUSE	4774127	20-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,801.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4775586	21-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,529.81	Liability
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748913	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748926	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748928	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748930	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748933	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748937	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748939	02-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4748948	02-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4763723	14-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4763723	14-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	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	THE OLD VICARAGE (A&P LTD)	4772979	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4772979	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4772976	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4772976	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4772976	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4772977	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	599.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4772978	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4775205	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	865.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772981	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	595.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772982	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,290.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772982	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	8,834.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772982	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772982	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772980	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772980	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772980	17-MAY-20	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4772980	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PLOUGH INN 2013 LIMITED	4763440	28-MAY-20	Children's and Education Services	SLA HR	024011	2544	Catering Provisions	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4756538	08-MAY-20	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROFFE PARTNERSHIP LIMITED	4755075	07-MAY-20	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,758.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	4783064	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROYAL YORK HOTEL	4775327	20-MAY-20	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1551	Casual hire of facilities	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4780181	23-MAY-20	Adult Care	Bedlington Day Centre	300100	1551	Casual hire of facilities	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILDLIFE CENTRE	4775560	21-MAY-20	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	11,332.38	Revenue
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4783073	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4783072	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	622.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4756534	20-MAY-20	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	504.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4734956	07-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	4,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4734958	07-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4748992	07-MAY-20	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	5,705.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4748992	07-MAY-20	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,252.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4754615	20-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4754616	20-MAY-20	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	5,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4747783	21-MAY-20	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	6,796.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4747783	21-MAY-20	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	2,669.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4748999	28-MAY-20	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,680.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4748999	28-MAY-20	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,393.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4774634	20-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4774634	20-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	26.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4774633	20-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4774633	20-MAY-20	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	68.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4725576	01-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	273.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4728686	08-MAY-20	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4728699	08-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4728687	08-MAY-20	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4754797	22-MAY-20	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	670.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4765498	29-MAY-20	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	1,283.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4783075	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4758059	09-MAY-20	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	2,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	4755538	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	87,707.13	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772852	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	359.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772853	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,791.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772853	17-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772853	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	5,907.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772854	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	843.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772855	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772855	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,147.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772855	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	13,064.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772856	17-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772856	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772856	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772856	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	8,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4772856	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	4755291	29-MAY-20	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	314.67	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4738676	07-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	254.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4763383	13-MAY-20	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	407.24	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	4762630	10-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2645	Hired Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	4762630	10-MAY-20	Environmental & Regulatory	NEAT Team West	217300	2645	Hired Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4791178	31-MAY-20	Environmental & Regulatory	Cemetery Services Northern	219100	1700	Grounds Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	4746057	01-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4764102	14-MAY-20	Environmental & Regulatory	Head of Neighbourhood Services	222050	0822	Recruitment - Advertising	2,194.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TODDS	4728921	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4756549	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4697995	21-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	4727707	07-MAY-20	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	4774568	20-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	4764950	14-MAY-20	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	131.95	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	4764950	14-MAY-20	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2580	Printing & Stationery	147.27	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4749185	14-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	359.04	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4749187	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4749184	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	790.46	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN MILLS CRAFT CENTRE	4754821	07-MAY-20	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	394.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	4763290	13-MAY-20	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2525	Books	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	4763262	13-MAY-20	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2525	Books	836.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4768243	17-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4768243	17-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-39.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4764257	17-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4764257	17-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-39.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4764244	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,172.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4764244	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-26.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4764251	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4764251	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-4.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763276	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763280	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763258	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,748.24	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763263	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,172.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763266	13-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763271	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,342.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763274	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4765891	15-MAY-20	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,140.75	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763255	13-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4763284	13-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4768244	17-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4768244	17-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	39.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4763836	14-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	342.58	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4763940	14-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	851.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4763982	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	432.60	Asset
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4776403	21-MAY-20	Fire Services	Learning and Development	030140	0850	Staff Training & Development	690.08	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4764081	14-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	277.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRILOGE LIMITED	4772448	17-MAY-20	Planning and Development	NSP	990314	8727	New Leader Uplands	2,199.65	Revenue
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	4767112	16-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4774934	20-MAY-20	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4775606	21-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	24,018.14	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4775605	21-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	21,353.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4775604	21-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	8,132.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRI.X	4777486	22-MAY-20	Children's and Education Services	Family Placement Service	017012	2639	Professional Services	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4764431	14-MAY-20	Culture & Related Services	County arts and Culture	251400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4774662	20-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4774662	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4777855	23-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4777855	23-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TUDOR ENVIRONMENTAL	4765590	30-MAY-20	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	328.42	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4725940	01-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	421.50	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4754851	08-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791022	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791022	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791022	31-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791022	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791022	31-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,110.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791022	31-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791026	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791037	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,015.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4791037	31-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	222.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4755392	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4755392	07-MAY-20	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4774112	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4774112	17-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4774112	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4774113	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4774113	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4774114	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4774115	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	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	TWEEDMOUTH HOUSE	4754710	07-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	538.66	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4783425	28-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,087.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774687	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774688	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774689	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774690	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774691	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774692	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774693	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774694	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4791673	31-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	765.07	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774697	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774698	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774699	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774704	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774705	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,468.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774706	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774707	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4777869	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,279.33	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774708	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774710	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774711	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774712	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774713	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774714	20-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4777870	23-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,531.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774715	20-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774716	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4774717	20-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	807.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4756682	09-MAY-20	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,657.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753444	03-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,138.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753444	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,952.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765858	15-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,958.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765858	15-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,997.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776696	22-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776696	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,952.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776712	22-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,138.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776712	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,939.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753445	03-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765861	15-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776699	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776714	22-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776704	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776704	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	175.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776704	22-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,597.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753446	03-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753446	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,418.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765863	15-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765863	15-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,947.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776700	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776700	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,103.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776717	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776717	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,077.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753447	03-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753447	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753447	03-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,632.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765869	15-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765869	15-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765869	15-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,639.39	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776723	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776723	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	175.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776723	22-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,603.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753448	03-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753448	03-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4753448	03-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,696.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765872	15-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765872	15-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4765872	15-MAY-20	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,679.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776707	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776707	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,771.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4776730	22-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	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	TYNEDALE CARE LTD	4776730	22-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,771.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE GOLF CLUB	4775258	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4774233	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4774234	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,246.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4774235	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4774235	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4774236	17-MAY-20	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4774237	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4776303	22-MAY-20	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4776303	22-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4772641	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4772641	17-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4772661	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4772661	17-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4784111	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4784112	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4784112	29-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4784113	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4784113	29-MAY-20	Adult Care	LD South - LS1B1	306153	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4784114	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4784114	29-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4754562	07-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-30.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4754562	07-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	332.20	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4764037	28-MAY-20	Housing	Disabled Facility Grants	246340	6300	Other Grants	-179.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4764037	28-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,969.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4774917	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	933.52	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761173	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,565.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761180	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761185	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,546.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761192	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,706.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761195	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,032.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761196	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761200	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761203	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4761205	10-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	838.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4774603	21-MAY-20	Environmental & Regulatory	NEAT Team West	217300	2645	Hired Services	1,463.73	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	4755152	22-MAY-20	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	704.77	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4753885	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,112.04	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4753886	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4753887	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,232.04	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4753888	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,269.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4717734	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	482.16	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4725540	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,020.68	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4717727	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4717722	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	731.36	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4745496	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,398.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4745494	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	506.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4745490	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	441.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4745482	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,901.36	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4745485	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	439.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4745489	22-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,422.84	Asset
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4757024	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4757025	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	778.22	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4757027	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4757029	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	778.22	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4757031	23-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4783076	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4753462	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4753471	02-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,190.40	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4753475	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,084.71	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED KINGDOM ACCREDITATION SERVICE	4714883	01-MAY-20	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	3,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4755575	08-MAY-20	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4748091	28-MAY-20	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4748087	28-MAY-20	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4753379	29-MAY-20	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4754132	03-MAY-20	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.26	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4790734	31-MAY-20	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	854.32	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4790735	31-MAY-20	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	862.41	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4768491	16-MAY-20	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4749496	02-MAY-20	Adult Care	Estates	300454	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4749498	13-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	448.00	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	VEGA ENVIRONMENTAL CONSULTANTS LTD	4765637	14-MAY-20	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,672.46	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4765635	14-MAY-20	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,309.68	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4789866	30-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4791302	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772810	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772812	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772813	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772814	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772815	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772817	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772818	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772818	17-MAY-20	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	473.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4772821	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4735945	09-MAY-20	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	4753846	03-MAY-20	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4738689	09-MAY-20	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	555.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4768900	16-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4757604	09-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4777856	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4777857	23-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4774663	20-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4774664	20-MAY-20	Adult Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4748854	01-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,464.28	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4763788	14-MAY-20	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4791011	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4791013	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4791015	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4791016	31-MAY-20	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4776296	22-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4757942	09-MAY-20	Fully recharged	Legal	120001	2647	Legal Advice - External	6,053.15	Expense
Northumberland County Council	statistics.data.gov.uk	WARK RECREATIONAL CHARITY PLAY	4754375	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4734866	07-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	257.38	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4734886	07-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4734869	07-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4734884	07-MAY-20	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4736940	13-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4756344	20-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4756346	28-MAY-20	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4763402	13-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4765636	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4765640	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4765729	14-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4754711	07-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	484.66	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774777	20-MAY-20	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774777	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,392.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774777	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,980.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774777	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	24,160.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774778	20-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774778	20-MAY-20	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774778	20-MAY-20	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4774778	20-MAY-20	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4783078	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4783079	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	740.63	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4753457	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	858.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4753455	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	4755180	07-MAY-20	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCOME HOMES	4780746	23-MAY-20	Housing	Vulnerable People	246200	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4754708	07-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4754709	07-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4754712	07-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	998.87	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772915	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772915	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772916	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772916	17-MAY-20	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772916	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772916	17-MAY-20	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772916	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772917	17-MAY-20	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772917	17-MAY-20	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,122.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772917	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,162.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772917	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772897	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772897	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772838	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772838	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772841	17-MAY-20	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772841	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772841	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772841	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,819.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772842	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772842	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4777872	23-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4777872	23-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,831.38	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4777872	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772214	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772214	17-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772213	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4772213	17-MAY-20	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4776293	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4776293	22-MAY-20	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4777849	23-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4777850	23-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4783082	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4783081	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	985.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4783080	28-MAY-20	Corporate and Democratic Core	Local Public Health Service IUCD	035115	2656	Commissioned Services	377.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4772934	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4772934	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4772934	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4772935	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	24,074.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4772936	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,317.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4772937	17-MAY-20	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,355.62	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4774239	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4774240	17-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4783084	28-MAY-20	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	472.49	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4765499	14-MAY-20	Adult Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4765726	20-MAY-20	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	4756560	08-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION COMMUNITY CENTRE	4768346	16-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4756155	10-MAY-20	Fire Services	Wildfire	029172	0850	Staff Training & Development	1,031.68	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4716089	07-MAY-20	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	657.14	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4727874	09-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	728.85	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4734612	14-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	779.09	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4738721	20-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	602.66	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4777678	28-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	519.33	Asset
Northumberland County Council	statistics.data.gov.uk	WILLOWBURN SPORTS AND LEISURE CENTRE	4767017	15-MAY-20	Central Services to the Public	County Elections	118005	1550	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4753496	02-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	271.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4768901	17-MAY-20	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	359.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4764242	14-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	413.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4776988	22-MAY-20	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	626.50	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	4725538	01-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	487.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4737263	16-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	450.80	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4716327	07-MAY-20	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4766015	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,772.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4776643	22-MAY-20	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4774187	17-MAY-20	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4774188	17-MAY-20	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4754031	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4754027	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4754030	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4791274	31-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4748356	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.16	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4748357	07-MAY-20	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRVS	4737367	20-MAY-20	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,249.77	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM GARAGE LIMITED	4756550	08-MAY-20	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM GARAGE LIMITED	4756550	08-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,979.17	Asset
Northumberland County Council	statistics.data.gov.uk	W A GRAHAM AND CO	4753493	02-MAY-20	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4764460	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4764462	28-MAY-20	Culture & Related Services	County Library Service	252020	2525	Books	532.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4772493	17-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4772486	17-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4772491	17-MAY-20	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	381.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4772491	17-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	381.90	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4772482	17-MAY-20	Culture & Related Services	County Wide Growing Wild Project	222610	2620	Professional, Consultancy & Hired Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4775380	20-MAY-20	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4775383	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4775382	20-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,444.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4766915	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	814.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4766039	15-MAY-20	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4766917	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	945.31	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4766916	15-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,370.77	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4766041	15-MAY-20	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4791725	31-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,499.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4784416	29-MAY-20	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4789901	30-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4766830	28-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	1,246.23	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4777495	28-MAY-20	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	865.32	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4754266	28-MAY-20	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	W SHARDLOW	4783180	28-MAY-20	Court Services	Coroners	117001	2622	Post Mortems	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR & SON	4748269	01-MAY-20	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,451.68	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4753410	02-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4775608	21-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4761306	10-MAY-20	Adult Care	Blyth	306604	2505	Equipment Rental	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766771	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	375.03	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766767	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	277.78	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766776	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	695.71	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766768	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	-277.78	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766773	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	-375.03	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766778	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	-695.71	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4623152	30-MAY-20	Fully recharged	Accounts Payable	125031	2900	Other Sundry Expenditure	-928.30	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766784	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	298.83	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766780	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	264.68	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766782	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	-264.68	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4766785	30-MAY-20	Trading	Printing Charges	127700	2584	Reprographics	-298.83	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4684788	30-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-1,232.01	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4684790	30-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-1,232.01	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4684794	30-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-1,232.01	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4684796	30-MAY-20	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	2584	Reprographics	-1,232.01	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4684786	30-MAY-20	Fully recharged	Reprographics	127610	2584	Reprographics	-1,232.01	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4727666	30-MAY-20	Adult Care	Foundry House Admin	306618	2505	Equipment Rental	660.15	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4698936	30-MAY-20	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4790069	30-MAY-20	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4748170	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	834.15	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4748168	16-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,619.60	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4764699	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	38,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4764695	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,457.50	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4764692	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	522.60	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4764688	14-MAY-20	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,872.50	Asset
Northumberland County Council	statistics.data.gov.uk	YAFFY PROTECTIVE CLOTHING	4741771	20-MAY-20	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	267.96	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4714962	02-MAY-20	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2602	Educational Learning Resources (Not ICT equipment)	476.15	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4728580	09-MAY-20	Fully recharged	Berwick Tweedmouth - Admin	297520	2580	Printing & Stationery	322.40	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4737118	16-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	337.39	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4737118	16-MAY-20	Adult Care	Tynedale Centre (Hexham)	300053	2602	Educational Learning Resources (Not ICT equipment)	50.20	Expense
Northumberland County Council	statistics.data.gov.uk	YORK HOUSE VENTURES LTD	4774189	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,600.77	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4784407	29-MAY-20	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,233.61	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4748896	03-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4748867	07-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4748866	02-MAY-20	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	847.80	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4748869	03-MAY-20	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4754363	07-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4754363	07-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4754363	07-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,389.82	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4754363	07-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,129.98	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4760946	10-MAY-20	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4760950	10-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4760950	10-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4760950	10-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,338.45	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4760950	10-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,720.23	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4760953	10-MAY-20	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772302	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772302	17-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772302	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,382.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772302	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,688.95	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772306	17-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772306	17-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772306	17-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,392.94	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4772306	17-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,769.84	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4790092	31-MAY-20	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4790092	31-MAY-20	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4790092	31-MAY-20	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,635.68	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4790092	31-MAY-20	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,017.70	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4715068	02-MAY-20	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	359.30	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4725168	07-MAY-20	Culture & Related Services	Druridge	203230	2524	Materials for resale	357.43	Expense