

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Aug-18 to 31-Aug-18**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	2139876	23-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	345.84	Liability
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2152364	29-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,546.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2152364	29-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,828.88	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2152364	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	2124809	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	2142771	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.81	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	2142772	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	2142773	22-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACHIEVEMENT FOR ALL (3A'S) LIMITED	2120183	06-AUG-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	21,644.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN LANDSCAPES	2125130	07-AUG-2018	Central Services	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	283.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	2126955	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	472.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	2126960	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	847.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	2127831	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	2126254	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	2116370	20-AUG-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	4,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2120479	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	696.10	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2120477	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2120561	21-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	691.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2120551	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	993.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139909	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,105.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139908	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,105.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139907	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139963	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2127862	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,725.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139910	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	296.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2134378	15-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	390.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139889	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,285.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2136064	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,298.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139887	21-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	671.82	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2139888	21-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	779.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2143499	31-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	647.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	2127773	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	597.85	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	2106910	08-AUG-2018	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	4,193.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	2125236	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,718.81	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	2140191	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,557.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2090210	02-AUG-2018	Children's and Education Services	New Apprenticeship Programme	010034	310041	Salary Costs Recovered	13,468.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2141239	22-AUG-2018	Cultural and Related Services	Northumberland Sport General	251300	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2141239	22-AUG-2018	Cultural and Related Services	Northumberland Sport General	251300	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2141239	22-AUG-2018	Cultural and Related Services	Northumberland Sport - School Games	251330	144030	Hired Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2125364	06-AUG-2018	Cultural and Related Services	Northumberland Sport - School Games	251330	144030	Hired Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2133295	14-AUG-2018	Public Health	ERS	035101	144034	Commissioned Services	11,544.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	2152261	30-AUG-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACT NOW TRAINING LTD	2131602	10-AUG-2018	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	2,224.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2138611	17-AUG-2018	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	50,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2138613	17-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2138612	17-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126843	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126849	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126851	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,878.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126854	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126860	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126862	08-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126863	08-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2126865	08-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2148627	23-AUG-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	342.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2132773	14-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	2111357	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,232.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2111356	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,267.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2111355	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,232.50	Asset

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Northumberland County Council	statistics.data.gov.uk	ADMEC	2111354	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,267.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2124523	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,370.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2124501	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,405.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2118232	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2124971	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,579.75	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2124975	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,652.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2124972	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,267.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2143026	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	2143024	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	2142926	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	405.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	2142927	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	2118286	09-AUG-2018	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	2118286	09-AUG-2018	Central Services	Coroners	117001	145003	Computer software	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	2126042	28-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107110	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107101	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107171	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107184	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107117	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,637.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107186	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,167.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107170	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107187	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,192.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2106848	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107114	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	979.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107103	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107172	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107174	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2133330	14-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107175	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2133332	15-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	547.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107107	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2107099	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,281.30	Expense
Northumberland County Council	statistics.data.gov.uk	AEBI SCHMIDT UK LIMITED	2142251	22-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	416.76	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	2086099	01-AUG-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	18,401.38	Expense
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION	2135398	28-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142742	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-186.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142742	22-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	-71.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142743	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-183.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142743	22-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	-71.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2132516	10-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	467.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2132517	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2132519	10-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	739.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2132518	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	425.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2132928	13-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	282.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2122355	02-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	85,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2122356	02-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	29,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2127146	08-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	-868.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2135598	15-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	795.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2135598	15-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2135598	15-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	43.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2135599	15-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2135599	15-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2135599	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,526.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2135599	15-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,784.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142749	22-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-384.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142735	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	348.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142735	22-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	179.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142735	22-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	256.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142736	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142736	22-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	337.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142737	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142737	22-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142739	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142739	22-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	308.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142739	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142740	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142740	22-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	258.48	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	AGE UK NORTHUMBERLAND	2142385	22-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2142385	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,468.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151490	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,755.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151490	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,543.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151490	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,249.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151490	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,982.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151490	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151490	28-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,363.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151489	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,078.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151489	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	901.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151489	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151489	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151489	28-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,142.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151491	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,472.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151491	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,651.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151491	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151491	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151491	28-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,168.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151492	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,428.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151492	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	426.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151492	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	15,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151492	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,365.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151492	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2151492	28-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,920.99	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	2087726	06-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2139696	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,826.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2134388	15-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2127812	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	818.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2131357	22-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2131363	13-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2131362	21-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2139883	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2132867	15-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2141046	28-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRSO	2118680	24-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	2100671	06-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	956.98	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	2120218	09-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,250.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138210	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138218	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138218	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,589.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138218	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138220	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138220	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138220	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,172.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138220	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138212	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138212	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,069.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138212	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138214	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138214	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138214	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138216	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138216	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138216	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138216	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138222	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,691.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138222	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138222	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138224	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138224	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,926.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138224	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138224	16-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,860.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138224	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2138226	16-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155198	31-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155198	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,280.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155199	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,536.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155199	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155202	31-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155202	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155202	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,293.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155203	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,173.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155203	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155203	31-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135575	15-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135575	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135575	15-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,293.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135576	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,173.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135576	15-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135576	15-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135577	15-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135577	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,280.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135578	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,173.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135578	15-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,360.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135579	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135579	15-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135580	15-AUG-2018	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	6,360.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2144108	23-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,362.99	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124962	03-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124964	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,016.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124965	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,048.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124965	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,032.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124965	03-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124963	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124963	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,016.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124963	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,648.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124963	03-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124966	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124966	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,082.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124967	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124967	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,516.05	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124968	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,048.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2124969	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,182.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155201	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,859.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155200	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2155200	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2149388	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	677.61	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2139620	17-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,051.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2125003	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,620.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2149389	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,514.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2149390	24-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,438.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2139621	17-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	757.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135582	15-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2135583	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2131328	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2125868	07-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	519.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2152193	29-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2135539	15-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	289.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2131879	10-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	683.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2152194	29-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	343.19	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2142210	22-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	288.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	2125710	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2132890	13-AUG-2018	Children's and Education Services	Employment Coach Team	010029	140000	Equipment	1,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2098790	08-AUG-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2098790	08-AUG-2018	Central Services	County Hall Running Costs	295060	140009	Furniture - not attached to buildings	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2098789	08-AUG-2018	Adult Social Care	Estates	300454	140000	Equipment	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2108923	13-AUG-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2108916	13-AUG-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2120302	22-AUG-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2125932	28-AUG-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2154565	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,418.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2154565	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2124394	02-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,418.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2124394	02-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2139589	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,451.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2125553	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,659.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2125553	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	14,886.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2125553	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,049.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2125553	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2125553	06-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2133030	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,025.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2139626	17-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2133031	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,025.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2133032	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,375.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2149395	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	458.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2133034	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-840.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2139627	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,025.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2125007	03-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	840.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	2120133	01-AUG-2018	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	906.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	2133758	28-AUG-2018	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,640.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	2122155	02-AUG-2018	Central Services	Coroners	117001	144013	Body Conveyancing	2,499.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	2122158	02-AUG-2018	Central Services	Coroners	117001	144013	Body Conveyancing	915.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	2139777	17-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	2125075	03-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,836.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	2140218	14-AUG-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	7,126.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2124604	03-AUG-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,065.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2126102	07-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	449.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2131895	10-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	352.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2142215	22-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	424.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	2131560	09-AUG-2018	Central Services	Coroners	117001	144013	Body Conveyancing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH GOLF CLUB	2120281	01-AUG-2018	Environmental and Regulatory Services	Coast Care	206102	113001	Casual hire of facilities	252.45	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK INTERNATIONAL MUSIC FESTIVAL	2152097	29-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK MEDICAL GROUP	2117546	22-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	2,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK MEDICAL GROUP	2117534	22-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK MEDICAL GROUP	2117530	22-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2129757	13-AUG-2018	Central Services	Recovery	126033	143000	Printing & Stationery	315.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2135497	15-AUG-2018	Central Services	Accounts Receivable	125014	143000	Printing & Stationery	101.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2135497	15-AUG-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	101.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2135497	15-AUG-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	508.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2135497	15-AUG-2018	Central Services	Recovery	126033	143000	Printing & Stationery	305.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2135479	15-AUG-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	948.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2135479	15-AUG-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	105.41	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	2132598	13-AUG-2018	Adult Social Care	Single Point of Access	306367	145007	Land Line Telephone Costs	1,864.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	2124550	17-AUG-2018	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2106843	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2106840	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	966.15	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2106838	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2106837	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	2106813	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,030.75	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	2143127	23-AUG-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	663.95	Asset
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	2143057	22-AUG-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	663.95	Asset
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	2142780	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.46	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2124480	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2135922	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,835.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2138437	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2135926	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2135923	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2155248	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,863.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2144124	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2144123	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2155249	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2155247	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM HIRE	2107183	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	324.85	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	2106989	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	2154580	30-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	2124424	02-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	2141000	21-AUG-2018	Central Services	CPS Business and Change	128021	144025	Professional Services	325.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2127123	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2127119	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2127122	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2127121	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142929	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142930	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2140989	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142940	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142937	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142932	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2140990	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142942	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142941	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2140231	20-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	10,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142933	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142935	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2142928	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2154535	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2154537	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2154538	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	2136045	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	965.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	2120565	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	2108963	09-AUG-2018	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN MUXWORTHY (SIP)	2126412	07-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN MUXWORTHY (SIP)	2126412	07-AUG-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	178.65	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	2135862	16-AUG-2018	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	2094563	10-AUG-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	2122053	28-AUG-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	2122061	28-AUG-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY COLLINS SOLICITORS LLP	2139567	17-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	3,201.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY COLLINS SOLICITORS LLP	2125390	28-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	10,671.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY COLLINS SOLICITORS LLP	2150388	28-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	3,939.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANVIL ELECTRICAL TRAINING LTD	2120509	21-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	APEX RADIO SYSTEMS LTD	2098786	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,633.50	Asset
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2152363	29-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,858.08	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2149441	24-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,858.08	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2149442	24-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,858.08	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2149443	24-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,858.08	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2149444	24-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,858.08	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2149445	24-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,858.08	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2149446	24-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,324.74	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY ENVIRONMENTAL SERVICES LTD	2109163	20-AUG-2018	Planning Services	Conservation	229250	151000	Other Supplies and Services Expenditure	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	2141072	28-AUG-2018	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	2,114.22	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	2104530	08-AUG-2018	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	7,902.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUAJET DRAIN CLEANING LTD	2125186	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUM EXPERTS LTD	2127426	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCHIVES & RECORDS ASSOCIATION UK & IRELAND	2096565	06-AUG-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2152528	30-AUG-2018	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2152530	30-AUG-2018	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2149510	24-AUG-2018	Central Services	Solar Panels	128150	120001	Premises costs recharges	733.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2127744	09-AUG-2018	Housing Services	Blyth North and Cramlington	550060	113000	Rents and Leases	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2127744	09-AUG-2018	Housing Services	Blyth North and Cramlington	550060	117001	Buildings service charges	117.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2132915	01-AUG-2018	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2131592	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,033.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	2090009	06-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARC4 LTD	2086681	10-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	964.87	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	2139491	17-AUG-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	2120418	23-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.37	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	2100713	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.76	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	2127899	30-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.45	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	2135543	15-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	263.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2125207	03-AUG-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2124636	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2124635	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2124637	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2124634	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2124633	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2133819	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2133826	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2133830	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,528.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2133832	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2133835	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	728.19	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2089367	06-AUG-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2089375	06-AUG-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	11,846.28	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2104830	15-AUG-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2106380	16-AUG-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	439.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	2126355	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	913.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	2104877	14-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	2106595	15-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	2122148	28-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHFIELD NURSERY AND EARLY LEARNING CENTRE LTD	2152245	29-AUG-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	901.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	2120345	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,809.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	2126783	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	464.60	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2122119	01-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2097575	14-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2139512	17-AUG-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2140133	21-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2141009	21-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2141010	21-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2140134	21-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2141012	21-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2141013	21-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2141014	21-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,537.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHTHEAD PLANT HIRE CO LTD	2127295	16-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	4,867.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHTHEAD PLANT HIRE CO LTD	2142957	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHTHEAD PLANT HIRE CO LTD	2142954	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHTHEAD PLANT HIRE CO LTD	2142961	28-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135928	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	78.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135928	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	227.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135928	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	18.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135928	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	4.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135983	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	6.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135983	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	494.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135983	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	35.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135985	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	6.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135985	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	541.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135985	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	11.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135988	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	557.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135988	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	11.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135998	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135998	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	14.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135998	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	59.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135999	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	195.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135999	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	5.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135999	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	54.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136000	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	417.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136000	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	81.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136004	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	648.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136004	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	50.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136008	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	535.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136008	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	26.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136019	16-AUG-2018	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	332.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136020	16-AUG-2018	Cultural and Related Services	HMP Northumberland	252515	140014	Books, Publications and Media	511.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135945	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	609.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135947	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	257.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136025	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	657.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2136025	16-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	21.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135950	21-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	373.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135950	21-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	52.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135950	21-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	7.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135958	21-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	513.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135958	21-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	169.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2135663	21-AUG-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	517.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	2139970	28-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	2139972	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	2094669	01-AUG-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	2087952	01-AUG-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL TRAINING	2125496	30-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	101100	Staff Training & Development	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149429	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149433	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149430	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149431	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149432	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149434	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149435	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149436	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2149481	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,642.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2142391	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,973.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2142392	22-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,041.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2142393	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,837.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2142394	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2142395	22-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2140113	20-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2140114	20-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2140115	20-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2140116	20-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE TECHNOLOGY SOLUTIONS LTD	2105955	08-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSIST TRAUMA CARE	2109114	16-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	318.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	2090112	02-AUG-2018	Public Health	Public Health Service	035000	144025	Professional Services	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	2120269	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	2122217	22-AUG-2018	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIRONMENTAL UK LTD	2118148	23-AUG-2018	Central Services	Crematorium	219201	140000	Equipment	3,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATOMIC DATABASE SOLUTIONS LTD	2103625	14-AUG-2018	Highways and Transport Services	Laboratory	202200	145003	Computer software	2,016.49	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2132479	28-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	473.17	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2131821	28-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,737.87	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2131823	28-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,213.49	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2126073	28-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,278.65	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2131829	28-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	284.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2139765	17-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2139766	17-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,055.91	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2125567	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124982	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,343.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124982	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,554.52	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124982	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124982	03-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124985	03-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124985	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124985	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124985	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124984	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,961.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124984	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,796.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124984	03-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124986	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,471.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124986	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,556.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124986	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,471.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124988	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124988	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124987	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124987	03-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	11,571.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124987	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	991.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124987	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124983	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-997.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2124983	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	-580.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	2140859	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	456.59	Expense
Northumberland County Council	statistics.data.gov.uk	EVERY CARE	2125705	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	2122418	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	316.67	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	2122423	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	2099346	21-AUG-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	2099346	21-AUG-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	2099346	21-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	2099346	21-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	2099346	21-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	2099346	21-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	2099346	21-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2134051	14-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2134052	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2122318	02-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2135597	15-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,989.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2135597	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,975.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2135597	15-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,228.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2135597	15-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,134.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2135597	15-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,599.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2154750	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2154750	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,086.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2154750	30-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	14.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2154750	30-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,870.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2154750	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,703.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2134053	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	37,200.74	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2134053	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,726.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2154751	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2141078	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	2126260	16-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	384.83	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	2122078	16-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	2122077	16-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	2134135	16-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	2151556	28-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	1,956.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2116276	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2116277	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,406.25	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2116278	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	715.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2116279	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2116280	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2116281	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	2113547	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.85	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2126775	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2066520	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2066514	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132475	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132481	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132483	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132480	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132484	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132478	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132482	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132477	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132474	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2127125	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	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	A & J KEITH LTD	2127125	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2155223	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2155223	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2132476	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2127126	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-46.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2127126	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111192	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111194	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111195	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111196	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111198	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111199	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111200	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111202	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	2111203	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	2109005	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	2109003	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	2133651	15-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	2105270	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	2105291	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	2105289	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	2121547	13-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	2122412	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	2118633	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	2111246	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	2122259	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	2122257	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	2140296	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE SINGERS	2131734	10-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	333.75	Expense
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	2088258	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,794.52	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	2125646	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,278.19	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	2125393	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,935.63	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	2088256	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,991.61	Asset
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	2111323	20-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	642.99	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	2126841	16-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,251.07	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	2134261	15-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,175.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2096196	13-AUG-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	144.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2096196	13-AUG-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	144.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2122410	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2132566	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	308.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2139619	17-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2132980	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2125001	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2132567	10-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-686.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2132568	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2139618	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2125002	03-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	512.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2151519	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2151436	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2132558	10-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2132559	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,203.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121863	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121863	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121865	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121865	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121867	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121869	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121869	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121871	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121872	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121872	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121874	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121875	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121875	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121876	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2121877	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	2151816	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	2125233	03-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,038.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	2124622	03-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,510.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	2134316	15-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	627.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	2138132	16-AUG-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	100508	Staff Recharges	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2148624	23-AUG-2018	Children's and Education Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs	1,110.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2111293	06-AUG-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,709.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2111007	06-AUG-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	3,368.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2118125	07-AUG-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	4,947.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2124621	15-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2124617	15-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2132606	15-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,440.81	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	2140441	21-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,995.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	2122643	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	2122641	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAS TRAINING ASSOCIATES LTD	2119488	15-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	2124981	03-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,733.22	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	2119468	20-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	2120348	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,242.05	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2122102	01-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,000.70	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2122101	01-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	586.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2122104	01-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2122100	01-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	615.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2151529	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2151529	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2151529	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,342.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2151529	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2151530	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,357.85	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2151532	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-1,451.11	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH ACCESS NORTH EAST	2126401	07-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	2126961	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	476.70	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL IN BLOOM	2131352	09-AUG-2018	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BECKZ TAXIS	2136104	16-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BECKZ TAXIS	2136102	16-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2148549	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2148534	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2148523	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	347.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2142707	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	2098178	09-AUG-2018	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CRICKET CLUB	2126413	07-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	2148538	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	2142699	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE PRIVATE HIRE LTD	2111143	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,127.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	2111630	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	2106268	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,787.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	2106274	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	2106278	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	2106279	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	2106280	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	2106281	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	2106282	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2121549	01-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	522.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2121551	01-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	307.08	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2131756	10-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	373.72	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2121552	01-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	423.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2131764	10-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	314.41	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2131765	10-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	477.12	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2133693	14-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	389.81	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2140784	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	634.79	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2140791	21-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,649.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2142162	22-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	335.19	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2142165	22-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	557.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2152708	30-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	677.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2151488	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,176.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2151488	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2151488	28-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2149471	24-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	302.00	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	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2151733	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2151733	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2151441	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2151441	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2151441	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2144111	23-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,084.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2151442	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	2135924	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,732.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	2135924	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	866.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	2135924	16-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,299.06	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	2148881	24-AUG-2018	Central Services	Surplus Properties	128004	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	2155230	31-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	20,295.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	2151994	29-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	9,969.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	2151995	29-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	6,687.18	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2121768	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2121768	01-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2155205	31-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2155205	31-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2152402	29-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2152402	29-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,358.19	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2152402	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,946.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2152402	29-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2122029	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2122029	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2122029	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,709.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2122029	01-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2151717	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,375.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2151717	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,375.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2125702	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,375.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2125702	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,375.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK FILM AND MEDIA ARTS FESTIVAL	2135721	15-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK GARDEN CENTRE LTD T/A PLANTS PLUS GARDEN CENTRE	2133992	23-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	2127604	09-AUG-2018	Children's and Education Services	Family Support Service	017014	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	2143281	23-AUG-2018	Children's and Education Services	Family Support Service	017014	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	2122365	02-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	2124624	03-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	2124623	03-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,216.81	Expense
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	2125357	06-AUG-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	4,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	2118177	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2116389	07-AUG-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	351.84	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2104775	08-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	376.62	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2104773	13-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	786.85	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2116401	15-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2111151	20-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	716.96	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2126015	21-AUG-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	505.09	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2123732	22-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	542.69	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2126005	28-AUG-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	361.95	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2125219	29-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	754.04	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	2135891	16-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	2131336	10-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2139689	17-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	810.55	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2127229	08-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,766.33	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2131470	09-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	635.74	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2144033	23-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,473.50	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2139706	17-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	8,692.39	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2139706	17-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,831.08	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2144035	23-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	742.28	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2139690	17-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	8,002.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2139690	17-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,053.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2126755	08-AUG-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,249.48	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2144032	23-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	3,306.92	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2139684	17-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	9,058.66	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2139684	17-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	756.77	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2149353	24-AUG-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2131689	10-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,167.65	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2144031	23-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	4,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2144031	23-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	525.10	Expense
Northumberland County Council	statistics.data.gov.uk	BIG BANG SCIENCE PARTIES	2125323	06-AUG-2018	Cultural and Related Services	Central Library Service	252020	151000	Other Supplies and Services Expenditure	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITINGEDGE GRAPHIC, PRINT & WEBSITE DESIGN	2124585	03-AUG-2018	Cultural and Related Services	Strategic Events	251490	143000	Printing & Stationery	548.60	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2104894	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,565.60	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2125166	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,619.84	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2124386	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,845.84	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2127073	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,561.59	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2125160	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,674.08	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2127075	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,545.02	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2111857	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,656.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2127069	28-AUG-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	12,411.92	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	2132732	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,339.60	Asset
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	2107121	16-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	2117892	22-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	714.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	2118374	01-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,301.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	2118375	01-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	2132612	23-AUG-2018	Adult Social Care	HIS Adaptions	300220	143000	Printing & Stationery	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2139743	17-AUG-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2139712	31-AUG-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2132908	13-AUG-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2132907	13-AUG-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	459.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2134134	14-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131744	10-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2132906	13-AUG-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	981.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131745	10-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131746	10-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131747	10-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131748	10-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131750	10-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	869.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131752	10-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,035.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131757	10-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131769	10-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2131942	10-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2132086	15-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	382.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTHMAN & PARTNERS	2133845	28-AUG-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	297.87	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	2126376	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	460.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	2148700	24-AUG-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	340.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2154742	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	-1,000.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2154735	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2154735	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	404.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2154736	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	431.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2154736	30-AUG-2018	Adult Social Care	Older PDI South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2154737	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	431.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2154737	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,067.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2125711	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2125711	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2125712	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,581.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2125712	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	23,785.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2121770	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	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	BOND CARE	2131327	09-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2131327	09-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2111153	09-AUG-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	432.66	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2124387	10-AUG-2018	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	430.61	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2126852	08-AUG-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	141000	Catering Provisions	401.02	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2138617	23-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	-381.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126335	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	733.14	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126336	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126337	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	602.16	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126339	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	412.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126359	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	337.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126360	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	540.29	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126362	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	381.22	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126367	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	369.42	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126372	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	318.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126373	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	732.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126306	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126307	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126308	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,004.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126313	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126332	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2126316	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2148638	28-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2148639	28-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125611	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125611	07-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125612	07-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125614	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125614	07-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125614	07-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125418	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125423	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125432	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125421	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125410	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125412	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125424	10-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125426	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125434	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125429	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125414	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125433	10-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125427	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125437	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125436	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	2125435	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2125205	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2125204	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,155.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2125203	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,072.84	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2125202	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2125200	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,078.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2125563	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2125563	06-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	5,760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2125563	06-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2098334	06-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,174.52	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2098335	06-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	472.63	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2121610	07-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	556.58	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2121611	13-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	355.21	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2121616	16-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	878.77	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2133767	28-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	306.67	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2133768	28-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	365.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2133772	29-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	312.47	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TYRES T/A ALNWICK TYRES	2133688	14-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2118345	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2118349	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,899.75	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2118355	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	2129279	09-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.50	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	BOTHAL PRIMARY SCHOOL	2151993	29-AUG-2018	Children's and Education Services	New Apprenticeship Programme	010034	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTHAL PRIMARY SCHOOL	2151997	29-AUG-2018	Children's and Education Services	New Apprenticeship Programme	010034	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	2150380	22-AUG-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,025.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2141294	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2125121	03-AUG-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	368.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2125828	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,746.55	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2148419	23-AUG-2018	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	255.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2141208	22-AUG-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	2135584	15-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	470.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	2135585	15-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,104.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	2095086	07-AUG-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2117586	02-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,130.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2121581	09-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,590.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2131831	16-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,982.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2140834	23-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,093.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2152181	30-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,052.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	2131347	09-AUG-2018	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2121753	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2121754	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2121754	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2121755	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2152389	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2152389	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,946.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2125731	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,182.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2152390	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2152390	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,533.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2152390	29-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2152391	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,225.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2125732	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2125732	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,533.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2125732	06-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2152392	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	2125733	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,354.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	2116304	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2140951	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	400.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2133981	14-AUG-2018	Central Services	Alnwick Playhouse	295096	111001	Electricity	749.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2133982	14-AUG-2018	Central Services	Alnwick Playhouse	295096	111001	Electricity	751.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124869	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124870	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124875	06-AUG-2018	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124876	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	825.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124877	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	410.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124879	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124880	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124881	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124882	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124883	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124884	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124885	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124886	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,472.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124887	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124888	06-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,275.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124890	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	680.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124891	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,739.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124892	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124893	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,382.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124895	06-AUG-2018	Housing Services	Patterson House	500201	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2124896	06-AUG-2018	Housing Services	Rodsley Court	500207	110000	Building Maintenance - Structural - Planned	446.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2143533	30-AUG-2018	Fire and Rescue Services	Rothbury Fire Station	029183	110000	Building Maintenance - Structural - Planned	-441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2143532	30-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2143530	23-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2143531	23-AUG-2018	Fire and Rescue Services	Rothbury Fire Station	029183	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2148895	24-AUG-2018	Central Services	Riverside Centre, Ashington	295085	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2148894	24-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	2152641	30-AUG-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	1,485.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2127255	09-AUG-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	5,302.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2125316	06-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	7,471.94	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	BRITISH TELECOM PLC	2127250	09-AUG-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	8,406.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2135464	15-AUG-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	856.23	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	2121676	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	2148599	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	2148595	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	2143962	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROWNEJACOBSON	2140125	20-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	4,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	2111075	14-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	535.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2108994	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2108995	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2108996	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2108997	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109025	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109027	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109028	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109031	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109033	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109034	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109035	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109036	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109038	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	2109037	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2126484	07-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,035.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2126484	07-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2140112	20-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,665.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2140112	20-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,400.85	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133061	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133062	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133063	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133064	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133065	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133066	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133067	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133068	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133069	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133070	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133071	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133072	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133072	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133073	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133073	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133074	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133075	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133076	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133077	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133078	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133079	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133080	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133080	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133081	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,226.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133083	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133084	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133084	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133085	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133085	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133086	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133087	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133088	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,226.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133089	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133090	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133091	13-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133091	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133092	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133092	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,214.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133093	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	2133094	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,959.82	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	BURRADON FARM HOUSES & COTTAGES LTD	2140144	20-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,524.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2140140	20-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,524.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2140150	20-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,405.75	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	2111360	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2111362	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2125360	20-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	2125360	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2142817	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,915.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2104254	13-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2104256	13-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2104253	13-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	2104255	13-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	471.45	Expense
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	2143047	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	2143048	22-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	2143049	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	2120160	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,233.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	2120161	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	2120162	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	2138106	16-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2148815	24-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2126853	08-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBOIS COMMUNITY ASSOCIATION	2133110	13-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	2130597	10-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	2150402	29-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAN STRUCTURES LTD	2087080	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,995.40	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	2157123	28-AUG-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	12,373.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2122237	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	798.48	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2122240	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	337.89	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2126883	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	369.58	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2122084	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,533.81	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2122245	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,131.55	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2148800	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,131.55	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2152018	29-AUG-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	10,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2148802	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,131.55	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2139657	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2139657	17-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2132930	13-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,232.97	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2139658	17-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	820.61	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2142388	22-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	76,854.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2142388	22-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	20,998.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2142388	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,893.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2136100	17-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2155185	31-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,583.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2155185	31-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	76,617.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2155185	31-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	19,464.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2155185	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2155185	31-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,116.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2127045	09-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2138348	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2138348	16-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2138349	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2138349	16-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2127142	08-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2127142	08-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2126489	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2126489	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2152397	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2152397	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2126494	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2126494	07-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	19,633.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2152401	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2152401	29-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	14,933.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	2138228	16-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,214.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2149386	24-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,138.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2149386	24-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,242.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2133058	13-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2133058	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	2151514	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2151515	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,369.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2125714	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,670.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2132540	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,527.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2125073	03-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,761.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2125074	03-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	953.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2125570	06-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	528.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2132541	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,599.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2135606	15-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,496.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2135607	15-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,527.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2149480	24-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,476.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2154767	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	2125694	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	2125695	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARIS ROBSON	2149636	28-AUG-2018	Children's and Education Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARIS ROBSON	2140126	20-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	2149329	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2132858	23-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2109531	06-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	392.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140892	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	475.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140921	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	396.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140893	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140897	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140898	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140899	22-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2152252	29-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.47	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140900	29-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2152253	29-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2140902	29-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	630.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	2120214	23-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	478.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	2126298	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	2090242	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124997	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	293.53	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124389	02-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,455.81	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124390	02-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,641.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124390	02-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	24,752.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124390	02-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,534.08	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124390	02-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,489.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124391	02-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,534.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124391	02-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,351.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2124391	02-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154559	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154560	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154560	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154561	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,956.86	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154562	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,534.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154562	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	22,488.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154562	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,691.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154562	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154563	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,586.82	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154564	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,534.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154564	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	26,075.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2154564	30-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	2152419	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,622.35	Asset
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	2139941	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	285.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	2138346	16-AUG-2018	Central Services	County Hall Running Costs	295060	140000	Equipment	557.38	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	2143473	23-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	425.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	2149330	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	998.40	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	2097799	08-AUG-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	2127431	28-AUG-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	2124990	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,665.36	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154896	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,172.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2132690	13-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	167018	Highways Maintenance	253.87	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2132690	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,773.36	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2122310	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,983.20	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2122306	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.63	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2125169	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.49	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2122312	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,824.57	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154893	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,322.35	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154895	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,742.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2127182	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,107.68	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2125336	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2127174	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.95	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2125339	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,358.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2127180	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,309.74	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2127175	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.49	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2125337	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,765.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2125346	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.28	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2127178	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.79	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2127176	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	663.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2125352	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,559.25	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2125349	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,775.89	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2131717	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.55	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2127171	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,562.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154897	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,896.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2140283	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	657.44	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154111	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,539.33	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154466	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,744.51	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2131683	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.15	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154265	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.85	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154387	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.12	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154465	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.47	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2142796	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,564.91	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2142947	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	973.64	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154468	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.07	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2142812	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,583.09	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2142938	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,964.45	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154469	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.43	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154470	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,403.18	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2142815	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,359.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2142813	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,861.93	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154945	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.97	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	2154946	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,316.00	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	2126377	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,039.61	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	2126295	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,126.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	2126344	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	2106257	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.50	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	2140101	21-AUG-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2104629	14-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	568.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	2118145	21-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	2097714	09-AUG-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	3,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MCCAIN (BARRISTER)	2127755	09-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121757	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121758	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121759	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121760	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	424.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121761	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121762	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121763	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121764	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121764	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121765	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121765	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121766	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2121767	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2135587	15-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,296.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2135588	15-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,330.45	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151447	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151448	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151449	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	424.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151450	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151451	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	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	CHARLOTTE STRAKER HOUSE	2151452	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151453	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151453	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151454	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151455	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151456	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151457	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	790.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151458	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2151458	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	2088537	01-AUG-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	2089931	06-AUG-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	2140440	30-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	4,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD, ADULT AND FAMILY COUNSELLING	2148416	23-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2131450	09-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	629.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2143424	23-AUG-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	634.90	Revenue
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2127803	13-AUG-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2126271	08-AUG-2018	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	341.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	2126823	08-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,925.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2133511	14-AUG-2018	Central Services	County Hall Civic Restaurant	295010	110001	Building Maintenance - Structural - Unplanned	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2133517	14-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2133521	14-AUG-2018	Central Services	Surplus Properties	128004	144016	Security Services	383.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2133523	14-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2120396	01-AUG-2018	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	305.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2067304	13-AUG-2018	Children's and Education Services	Family Support Service	017014	167009	Day Care	2,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2131575	23-AUG-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2133560	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	922.50	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2131577	23-AUG-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	2143118	23-AUG-2018	Central Services	Corporate Finance	124050	144025	Professional Services	1,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITYSCAPE MAPS LTD	2122255	06-AUG-2018	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2110837	06-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,078.20	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2117725	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,737.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2110843	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	278.82	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2110844	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.38	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2110768	15-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	372.50	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2117683	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	971.10	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2120412	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.68	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2126971	28-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	331.28	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2141351	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	726.90	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2127902	28-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2127902	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,132.91	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	2148629	23-AUG-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	2100961	06-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	7,313.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2143129	23-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2140262	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLAIRE MIDDLETON (BARRISTER)	2135470	15-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2127190	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2133342	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2127194	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.30	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	2142950	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.08	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	2142945	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	2142952	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	2142948	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	2140273	28-AUG-2018	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,114.14	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	2120504	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	2132872	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,292.68	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	2120242	14-AUG-2018	Central Services	Accommodation Moves	128019	143007	Digitisation	10,394.05	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	2127233	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	2100983	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,819.76	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	2122085	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,072.49	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139590	17-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139593	17-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	634.18	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139595	17-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	900.62	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139596	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139596	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,855.37	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139596	17-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,326.84	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	CLOSE HOUSE CARE HOME	2139596	17-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139596	17-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,063.66	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2139596	17-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2125008	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	489.85	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	2119458	16-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	996.50	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	2139828	21-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	35,520.88	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	2136809	20-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	22,854.28	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	2151911	28-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	21,051.48	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	2111240	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2143051	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-811.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2143050	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-757.26	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138566	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,559.71	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138444	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,155.31	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148645	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,564.53	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138565	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,276.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138567	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,271.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138448	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,495.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138481	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,178.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138489	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,052.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138442	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,250.94	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138490	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,722.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138446	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,161.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138470	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,639.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138471	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,625.36	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138473	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,390.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138475	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,992.27	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138450	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148653	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,612.56	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148646	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,386.24	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148654	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,401.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148652	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,093.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148647	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,785.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148651	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,103.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148655	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,512.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148650	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,546.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148648	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,490.02	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148649	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,831.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2148656	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,080.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138460	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2140287	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2140288	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2151999	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2152004	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138406	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138363	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2152002	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138404	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138361	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138462	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2152011	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2152009	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138455	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2140284	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2140282	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2140281	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138409	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2140285	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2138405	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2152000	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2152006	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2152008	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2140278	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,665.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2125996	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2126001	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2125998	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2126007	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2126004	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	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	2134309	28-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	453.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2134312	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.93	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2141052	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,999.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2143133	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,810.35	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2134317	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.17	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2134320	28-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	468.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2134325	28-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	734.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2134308	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.17	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	68,503.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,658.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	61,353.20	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,715.89	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,283.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	519.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	139,489.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,006.69	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	687.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	368.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2140419	21-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	72,496.01	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	2142718	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY ACTION NORTHUMBERLAND	2122377	02-AUG-2018	Housing Services	Community Led Housing	246464	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151544	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151545	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151546	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151507	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,829.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151507	28-AUG-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151507	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151508	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151508	28-AUG-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151508	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151509	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,468.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151509	28-AUG-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-496.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151509	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151510	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151511	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151512	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151547	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151548	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2151513	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2122327	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,391.99	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2135921	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,714.74	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	2125314	22-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	2125315	22-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTING EXCELLENCE IN THE NORTH EAST	2132491	28-AUG-2018	Highways and Transport Services	Construction	200300	148002	Corporate Subscriptions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	2116314	13-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTENT AND CODE LIMITED	2128817	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	2126730	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,529.95	Asset
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2108965	07-AUG-2018	Housing Services	Concorde House	500200	118000	Building cleaning	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2108965	07-AUG-2018	Housing Services	Patterson House	500201	118000	Building cleaning	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2108965	07-AUG-2018	Housing Services	Nye Bevan House	500202	118000	Building cleaning	58.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2108965	07-AUG-2018	Housing Services	Bob Elliott House	500203	118000	Building cleaning	58.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2108965	07-AUG-2018	Housing Services	Hartley Court	500204	118000	Building cleaning	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2125977	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	COOKING4LIFE LTD	2097726	08-AUG-2018	Cultural and Related Services	Get Active South - Sports Development	249170	144030	Hired Services	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2101280	13-AUG-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	5,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2126410	07-AUG-2018	Children's and Education Services	Corporate Services	012033	143000	Printing & Stationery	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2125918	28-AUG-2018	Central Services	Registrars	116001	151000	Other Supplies and Services Expenditure	2,561.25	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	2139698	21-AUG-2018	Children's and Education Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2125100	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,171.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2121834	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2125101	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2125102	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,105.92	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2125637	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2125638	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2125639	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	2148552	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	724.00	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	COQUET MEDICAL GROUP	2148537	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	2148526	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	2142711	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	2111708	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	2142704	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	2126790	24-AUG-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	2126793	24-AUG-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	2126796	24-AUG-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	2126798	24-AUG-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2139492	17-AUG-2018	Cultural and Related Services	Morpeth Common - Running Costs	294913	110001	Building Maintenance - Structural - Unplanned	344.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2155039	31-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	2149658	28-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	353.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142658	22-AUG-2018	Housing Services	Patterson House	500201	111002	Gas	286.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142534	22-AUG-2018	Housing Services	Bob Elliott House	500203	111002	Gas	678.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142533	22-AUG-2018	Housing Services	Nye Bevan House	500202	111002	Gas	460.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142661	22-AUG-2018	Housing Services	Concorde House	500200	111002	Gas	337.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142660	22-AUG-2018	Housing Services	Hartley Court	500204	111002	Gas	657.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142659	22-AUG-2018	Central Services	Crematorium	219201	111002	Gas	2,904.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142455	22-AUG-2018	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	656.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142599	22-AUG-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	444.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142553	22-AUG-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	432.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142543	22-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	470.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142603	22-AUG-2018	Central Services	County Hall Running Costs	295060	111002	Gas	1,629.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142653	22-AUG-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	334.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142472	22-AUG-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	-252.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142474	22-AUG-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	-307.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142478	22-AUG-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	-599.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142482	22-AUG-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	-646.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142486	22-AUG-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	-428.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142490	22-AUG-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	-313.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142434	22-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	972.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142408	22-AUG-2018	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	352.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142646	22-AUG-2018	Housing Services	Rodsley Court	500207	111002	Gas	265.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142535	22-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	294.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142453	22-AUG-2018	Children's and Education Services	Kyloe House	017010	111002	Gas	931.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142569	22-AUG-2018	Housing Services	Dolphin Court	500208	111002	Gas	323.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142436	22-AUG-2018	Adult Social Care	Foundry House Admin	306618	111002	Gas	747.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142476	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-1,311.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142477	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	457.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142480	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-1,566.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142481	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	413.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142484	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-1,551.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142485	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	446.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142488	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-1,029.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142489	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	388.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142492	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-715.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142493	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	342.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142496	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-479.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142497	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	302.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142685	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	299.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142684	22-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,366.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2142690	22-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	354.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2151439	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2151439	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2151439	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,496.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2151439	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	26,251.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2151439	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	2143960	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	2126703	07-AUG-2018	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	15,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	2126704	07-AUG-2018	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	61,526.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	2155106	31-AUG-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE VIDEO PRODUCTIONS	2122264	14-AUG-2018	Central Services	Northumberland Archives	127500	140014	Books, Publications and Media	4,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PELE TOWER CIO	2124496	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRH PLANT	2127164	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	2104662	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	2133792	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2143924	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-267.90	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2143923	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-901.87	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2130075	09-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2130075	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	878.97	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094776	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.23	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094777	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.35	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094778	02-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094778	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,667.03	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094780	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,359.38	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094783	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.43	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094798	02-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	473.38	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2094782	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	925.60	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2117813	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	816.46	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2104283	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	879.59	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2117811	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	643.49	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2120591	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.85	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2117805	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	241.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2117805	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	64.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2120595	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	965.37	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2120596	16-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2120596	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,091.56	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2120597	15-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	604.46	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2120599	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,107.57	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127030	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	657.90	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127052	20-AUG-2018	Housing Services	Housing Maintenance	550130	142000	Clothing / Uniform	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127055	28-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2130073	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	771.22	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127046	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,499.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127047	28-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127047	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	528.41	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127071	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	536.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127035	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.83	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127036	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	862.92	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2127037	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,421.99	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2124998	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	623.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2121861	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2152325	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125671	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	12,693.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125672	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125673	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,912.73	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125674	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	17,606.69	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125674	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,502.95	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125675	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,192.88	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125676	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,690.61	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125677	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125678	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125679	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125680	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125681	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125682	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125683	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,356.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125684	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125685	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125686	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125687	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125688	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125689	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,586.10	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125689	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,671.98	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2125690	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2125006	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	782.74	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2134041	14-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	587.06	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151719	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151720	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151720	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151721	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151722	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151722	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151723	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,493.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151724	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151725	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,565.49	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151726	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151727	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151728	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151729	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151730	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151731	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,506.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2151732	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2134042	14-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,076.27	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	2111534	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	2120159	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	2111452	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTALLISED LIMITED	2125431	28-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	5,847.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CARE SERVICES LTD	2124392	02-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	2122551	15-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.84	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2128029	22-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	639.80	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2139390	29-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,029.51	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2139393	29-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,391.68	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	2118604	28-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	2124380	02-AUG-2018	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	2149662	28-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	28,831.37	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	2152417	29-AUG-2018	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIAN NEWSPAPERS LTD	2121683	16-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIAN NEWSPAPERS LTD	2152286	29-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	649.91	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIAN NEWSPAPERS LTD	2152289	29-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	2125708	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	2125693	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	2132554	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,029.60	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS ARCHITECTS LIMITED	2155154	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,098.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2155221	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-206.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2155221	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,266.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2155188	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2155188	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUNNINGHAM LINDSEY UNITED KINGDOM	2140423	21-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,459.00	Expense
Northumberland County Council	statistics.data.gov.uk	CURRYS PC WORLD BUSINESS	2126256	07-AUG-2018	Housing Services	Temporary Accommodation	246130	116000	Fixtures and Fittings - Attached to Buildings	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CURRYS PC WORLD BUSINESS	2097893	17-AUG-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	CURRYS PC WORLD BUSINESS	2104668	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	316.65	Asset
Northumberland County Council	statistics.data.gov.uk	CURRYS PC WORLD BUSINESS	2113810	20-AUG-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	145002	Computer hardware	549.98	Expense
Northumberland County Council	statistics.data.gov.uk	CURRYS PC WORLD BUSINESS	2117876	20-AUG-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	CURRYS PC WORLD BUSINESS	2125610	30-AUG-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	289.15	Expense
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	2120481	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2099255	02-AUG-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	-1,332.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2099252	02-AUG-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,332.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2122213	02-AUG-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	492.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2122213	02-AUG-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	383.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2126172	07-AUG-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	583.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2133858	14-AUG-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	358.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2133863	14-AUG-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	415.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	2148678	24-AUG-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	549.04	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2139947	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	672.84	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2139931	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	316.96	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2139949	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	411.13	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2139932	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,421.24	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2139890	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2141251	23-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	2125261	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,018.14	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	2125261	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	678.76	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	2094838	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,270.00	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	2096320	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,270.00	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	2117851	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	2125173	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2127430	09-AUG-2018	Housing Services	Empty Homes (EDMO)	245070	144025	Professional Services	719.28	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2134161	15-AUG-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	478.17	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2140421	21-AUG-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	767.52	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2134152	15-AUG-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	940.78	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2106250	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2106252	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2118292	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2117903	02-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111226	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2124499	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,517.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111206	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	939.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111207	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111208	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111210	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111211	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111232	01-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111231	01-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2124494	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111862	01-AUG-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111213	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111215	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111217	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111219	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,598.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111221	09-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111222	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111223	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111238	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2124495	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111237	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111224	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2111225	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2117905	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	2105274	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	2105276	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	2105281	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	DASTASTOR	2132686	17-AUG-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	DASTASTOR	2132685	17-AUG-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	559.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE REED	2126700	07-AUG-2018	Cultural and Related Services	Get Active West - Rugby	249141	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	2106299	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	2126967	28-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132940	13-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	809.38	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132940	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	473.85	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132940	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	490.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132940	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	490.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132941	13-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,166.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132941	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132941	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132941	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,876.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132941	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132942	13-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	404.69	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132942	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	404.69	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132942	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	404.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132943	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132943	13-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132943	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,583.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132943	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,605.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132943	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132944	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	981.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132944	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	878.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132945	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,611.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132945	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,074.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2132945	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122426	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122427	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	318.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122428	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122429	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122430	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	518.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122431	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122432	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122433	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122434	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122435	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122437	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122439	08-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	342.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122441	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122442	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122444	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122446	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	296.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122448	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122451	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122453	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122456	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122458	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	451.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122462	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	447.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122464	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122467	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122470	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122473	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122476	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	296.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122484	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	451.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122487	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122490	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2122493	02-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	441.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124693	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	328.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124694	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124695	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	314.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124696	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124697	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124698	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124699	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124700	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124701	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2124703	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2142389	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,621.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2142389	22-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,068.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2142389	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	12,194.87	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2142389	22-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	2106866	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDC DOLPHIN	2096500	08-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	110003	Repair and Maintenance	837.90	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121648	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121649	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121652	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121654	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,543.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121657	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121660	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121662	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121645	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2121664	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2120545	23-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,461.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2120543	23-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,670.65	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2139921	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2139922	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2120578	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2120600	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2130072	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	769.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2130070	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2130068	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2130066	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2134474	15-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2140882	21-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	779.58	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2155054	31-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	448.58	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	2106266	07-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	444.13	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2132986	13-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2125054	03-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2132510	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2132511	10-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2135593	15-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2135594	15-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2132512	10-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2132513	10-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2132925	13-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,499.84	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2131833	10-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	569.89	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2131841	10-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	277.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2133727	14-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.21	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2142182	22-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2078814	10-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2078814	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2106233	24-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2106233	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2141227	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2097697	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2097696	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2097694	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2152725	30-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,247.55	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	2109232	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	2138682	17-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	2138682	17-AUG-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	196.20	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	2131600	10-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2121835	01-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2135615	15-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2134128	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2142403	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2154804	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2125253	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2125254	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2111242	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2111243	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2111244	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2118003	09-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2111241	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	2117880	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	2117882	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	2133311	14-AUG-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	2120154	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	2119853	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	2125091	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	2125090	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,189.76	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	2149498	24-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,964.62	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SOCIAL WORK	2077456	10-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	3,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2121873	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,233.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2121873	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,443.52	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2121873	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,152.72	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2121873	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2121873	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.36	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	2150368	20-AUG-2018	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	318.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DJ RENWICK (AGRICULTURAL SERVICES)	2151852	28-AUG-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	1,020.00	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	DOLPHIN PROPERTY CARE HOME LTD	2151569	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	20,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2151569	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,533.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2151569	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,532.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2151569	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,892.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2151569	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2124992	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	20,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2124992	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,584.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2124992	03-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,532.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2124992	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,050.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2124992	03-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2139640	17-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,748.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2139641	17-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,029.27	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2139642	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125050	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,563.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2149416	24-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,025.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2133106	13-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	366.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2121811	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2121811	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,343.95	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2121811	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,273.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2121812	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,318.47	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2121813	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2121813	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2121813	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125627	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125627	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125627	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125627	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,367.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125627	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125628	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125628	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125628	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125628	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125628	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125628	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125629	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125629	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,152.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125629	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125629	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125630	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125631	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125631	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125631	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125631	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125631	06-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125631	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125632	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,152.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125632	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125632	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,367.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2125632	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	2104839	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,913.07	Asset
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	2133297	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	2113534	20-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	2113600	20-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	2113600	20-AUG-2018	Central Services	A69 NPLG	200550	101100	Staff Training & Development	129.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	2132681	28-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	33,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	2125978	29-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,779.50	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOMINIC CROFT	2125307	06-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	634.75	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	2131555	09-AUG-2018	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	2131553	09-AUG-2018	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	2122160	14-AUG-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHELLE FORD	2135417	28-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR SUSAN COOPER	2122254	13-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	1,825.20	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	2132557	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	2124383	02-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,379.56	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2119493	01-AUG-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2135397	15-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,510.00	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	DURHAM & DARLINGTON FIRE & RESCUE	2135655	15-AUG-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DWF LLP	2148703	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	894.00	Asset
Northumberland County Council	statistics.data.gov.uk	DWP	2140098	21-AUG-2018	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,845.53	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148782	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148779	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2120259	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2125187	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2125332	06-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,607.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2140306	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2140302	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.78	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2140302	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2125333	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2140304	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148701	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2143027	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2140300	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148787	24-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,714.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2140297	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148769	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.62	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148768	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148785	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148777	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,202.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2148778	24-AUG-2018	Highways and Transport Services	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	2122284	02-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	2125334	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,267.22	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	2125331	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2125361	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2125358	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2125362	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2143042	22-AUG-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2143042	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2143046	22-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	679.71	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2143045	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,881.40	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2143044	22-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	859.36	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2143043	22-AUG-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2143043	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,465.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2087138	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,668.78	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2087145	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,773.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2096155	02-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	545.43	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2096156	02-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	326.92	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2127130	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-35.76	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2127130	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	393.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2099209	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	347.24	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2120442	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2125776	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,196.45	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2155224	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-54.29	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2155224	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	597.22	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2155226	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-151.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2155226	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,668.74	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2135395	30-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	369.92	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2155228	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-331.62	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2155228	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,647.85	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	2089556	02-AUG-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,245.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	2121632	01-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	480.42	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2152760	31-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	860.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107120	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107143	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,091.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107144	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107146	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.45	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107147	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,331.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107148	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107150	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,637.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107151	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107152	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107153	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107154	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107161	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,913.55	Expense

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Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107162	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,790.55	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107164	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,939.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107165	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107166	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2107168	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2116270	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2133341	14-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2154482	31-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	745.68	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	2140207	13-AUG-2018	Central Services	Payroll	125011	100505	Childcare Vouchers	5,468.12	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	2151531	24-AUG-2018	Central Services	Payroll	125011	100505	Childcare Vouchers	29,285.27	Expense
Northumberland County Council	statistics.data.gov.uk	EDU-FOCUS LIMITED	2135484	15-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2093105	01-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,795.22	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2099579	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,124.64	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2104257	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	396.75	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2100675	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2104266	13-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2110749	15-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,144.64	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2117756	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2155032	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,591.18	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2120417	21-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,695.54	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2120505	22-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,746.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2122541	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	600.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2126939	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.14	Liability
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	2140130	20-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	2125440	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121826	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121826	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121826	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152382	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152382	29-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152382	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152372	29-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152372	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121752	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121752	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121827	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121827	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121827	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121827	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2121829	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152383	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152383	29-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152383	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152383	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2152383	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELSDON VILLAGE HALL	2131737	10-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	2127227	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	457.03	Asset
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	2110305	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	2110308	06-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	491.92	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	2132494	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.50	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	2150421	28-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	167000	Private Contractors	501.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	2093067	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,140.00	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	2132601	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	2121825	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,274.56	Expense
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	2151433	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,274.56	Expense
Northumberland County Council	statistics.data.gov.uk	EPIACUM HERITAGE	2133986	14-AUG-2018	Cultural and Related Services	Heritage Development	250072	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2126474	07-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2126475	07-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2135605	15-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2142390	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2154766	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	ERIMAX LTD	2117870	10-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	7,653.90	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	2151900	28-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	4,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESI LTD	2133802	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.29	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	2139591	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48	Expense

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Northumberland County Council	statistics.data.gov.uk	ESPA	2139591	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139591	17-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139594	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139599	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139599	17-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139602	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139605	17-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139605	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139605	17-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139605	17-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139592	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2139592	17-AUG-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EUROPEAN ELECTRONIQUE LTD	2133860	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,426.24	Asset
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2131875	10-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	372.44	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	2125981	07-AUG-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	16,575.40	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2106308	13-AUG-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,262.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	2134640	15-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,685.71	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2118628	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,559.10	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2118632	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2118625	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2118630	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	2118626	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	2125481	06-AUG-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,073.55	Expense
Northumberland County Council	statistics.data.gov.uk	E & AJ ROBERTSON	2112107	13-AUG-2018	Cultural and Related Services	Northumberland Sport - School Games	251330	132000	Vehicle hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2152770	30-AUG-2018	Housing Services	Housing Special	501075	111001	Electricity	464.98	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2152771	30-AUG-2018	Housing Services	Housing Special	501075	111001	Electricity	526.61	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	2152772	30-AUG-2018	Housing Services	Housing Special	501075	111001	Electricity	433.55	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2133508	14-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2126173	07-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2127086	08-AUG-2018	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2133512	14-AUG-2018	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2133514	14-AUG-2018	Cultural and Related Services	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	2120385	28-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	2132846	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,678.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2125945	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-29,944.16	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2125948	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,944.16	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2125942	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,944.16	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2122679	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,286.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2122681	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	322.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2122678	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2122676	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2122083	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	606.77	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2126829	08-AUG-2018	Central Services	Property Demolitions	128058	144025	Professional Services	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2127376	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,427.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2126794	08-AUG-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2126778	08-AUG-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2126827	08-AUG-2018	Central Services	Property Demolitions	128058	144025	Professional Services	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2097995	01-AUG-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	662.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2097995	01-AUG-2018	Central Services	Cemetery Services South East	219200	144013	Body Conveyancing	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2097995	01-AUG-2018	Central Services	Crematorium	219201	144013	Body Conveyancing	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2125661	08-AUG-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	298.35	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2125661	08-AUG-2018	Central Services	Crematorium	219201	140013	Materials for Resale	139.85	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2139680	28-AUG-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	-298.35	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2139680	28-AUG-2018	Central Services	Crematorium	219201	140013	Materials for Resale	-99.45	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2132854	28-AUG-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	298.35	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2132854	28-AUG-2018	Central Services	Crematorium	219201	140013	Materials for Resale	99.45	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2150448	28-AUG-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2150448	28-AUG-2018	Central Services	Crematorium	219201	140013	Materials for Resale	371.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	2121839	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,060.50	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	2155236	31-AUG-2018	Children's and Education Services	Early Help Team North	016030	151000	Other Supplies and Services Expenditure	281.53	Expense
Northumberland County Council	statistics.data.gov.uk	FELLINGATE GATESHEAD	2131325	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	2125848	23-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	787.52	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	2149325	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	2125709	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,918.85	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	2104537	07-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	2104540	06-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	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	FIREANGEL SAFETY TECHNOLOGY LIMITED	2155099	31-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,050.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2125511	06-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2134048	14-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2142729	22-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2151486	28-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	2125898	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.80	Asset
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	2149598	28-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,309.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2144107	23-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,624.90	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2152370	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,975.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2152370	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,681.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2152370	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,975.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2152371	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,545.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2152371	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,624.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2152379	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,291.76	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2152379	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,167.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125059	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,390.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125060	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,011.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125061	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125063	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,220.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125065	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,902.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125066	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125067	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,088.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2132527	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,257.62	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2132527	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,831.02	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125068	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,094.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125069	03-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,088.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125070	03-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	973.76	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125071	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,448.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125103	03-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,795.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2125072	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIGRAZE	2126404	07-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	2142970	22-AUG-2018	Adult Social Care	Sealodge	300155	111002	Gas	283.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINTS ON THE MOON	2126409	07-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINTS UNIFORM	2109096	06-AUG-2018	Fire and Rescue Services	Community Safety Academy	029100	142001	Protective Clothing	1,620.73	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	2148528	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	2142708	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	2125707	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	2151718	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2121807	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2121808	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2121809	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2121810	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125617	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,881.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125617	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	564.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125618	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125618	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125618	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125618	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125618	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125619	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125619	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125619	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125619	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125620	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125620	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125620	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125620	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125620	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125621	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125621	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125621	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125621	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125622	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125622	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125622	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2125622	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	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	FREIGHT TRANSPORT ASSOCIATION LTD	2151846	28-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	144025	Professional Services	1,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	2126395	28-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	320025	Training & Course fees	560.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	2138372	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	2138373	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	2138374	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	2138375	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	2138376	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	2138377	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	2152396	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF RIDLEY PARK	2131354	09-AUG-2018	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRONTING THE CHALLENGE PROJECTS LTD	2119423	20-AUG-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	18,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	2124708	03-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,060.29	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	2152659	30-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,514.70	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	2152660	30-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	596.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2138117	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,331.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125729	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,983.54	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125730	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,082.99	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2135512	15-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,517.98	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125715	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125716	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125717	06-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125718	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125719	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125720	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125721	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2135513	15-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125722	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125723	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125724	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125725	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125726	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125727	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2125728	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2139612	17-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,332.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2139613	17-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122006	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	704.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122007	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,871.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122008	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122008	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122009	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122010	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122011	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122012	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122013	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,292.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122015	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,966.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122016	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122017	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122018	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122019	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122020	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,289.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122021	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,289.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122022	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,920.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122023	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122024	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2122024	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152341	29-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,966.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152342	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152343	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152344	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152345	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152346	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,289.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152347	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152348	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2152348	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY	2125960	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	148,449.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	2138691	20-AUG-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	18,833.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2120248	01-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	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	GAP GROUP LTD	2120248	01-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2120248	01-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	120.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2120248	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,427.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127318	09-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127318	09-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	602.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127318	09-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	92.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127318	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149615	28-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149615	28-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149615	28-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149615	28-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	120.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149615	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,385.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	223.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	61.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	28.33	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155216	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.86	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	185.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	231.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	48.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2149385	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,147.87	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	187.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	61.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	28.33	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	75.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155217	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,223.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	299.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	241.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	705.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	673.85	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127161	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,243.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	230.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	174.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	61.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	26.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	20.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148706	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	941.59	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127157	08-AUG-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127157	08-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127157	08-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127157	08-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	140.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127157	08-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127157	08-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	682.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2127157	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,622.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	234.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	100.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	61.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	28.33	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	185.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155197	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.98	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142975	22-AUG-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	181.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142975	22-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	241.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142975	22-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142975	22-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	746.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142975	22-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142975	22-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	718.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142975	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,014.63	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142956	22-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	241.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142956	22-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142956	22-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	941.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142956	22-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142956	22-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	607.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2142956	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,642.47	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2124630	06-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2124630	06-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2124630	06-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	75.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2124630	06-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	37.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2124630	06-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2124630	06-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2124630	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.51	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148711	24-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	239.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148711	24-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148711	24-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148711	24-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	202.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148711	24-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148711	24-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2148711	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2135864	16-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	432.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2135864	16-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	120.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2135864	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,466.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2155257	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.70	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	2121841	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	2148565	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	2142709	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	2111308	20-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	2111804	20-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	2111806	20-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142781	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142782	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142783	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142785	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142786	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142786	22-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142787	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142788	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142789	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2142789	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAVIN DUTHIE PHOTOGRAPHY	2118103	23-AUG-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	2101358	13-AUG-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	3,697.40	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	GENISYS TECHNOLOGY LIMITED	2120294	22-AUG-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	3,940.80	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	465.84	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	14,475.19	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	8,983.39	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	8,161.09	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	628.33	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,789.23	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	153.70	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,919.62	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	953.06	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	269.89	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	732.76	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	431.84	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,413.48	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	523.37	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,192.52	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,392.82	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	966.42	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	435.94	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	765.24	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,713.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	562.70	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	460.67	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	137.79	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	8.67	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,542.18	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,608.20	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	229.63	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,291.59	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	3,246.05	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	691.26	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	460.67	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	646.02	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	477.76	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,538.73	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,386.35	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,895.54	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,491.39	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2090234	06-AUG-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	485.93	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	24,017.33	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	21,665.51	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,884.73	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	637.33	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,781.94	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	637.23	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,330.52	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,096.11	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	5.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,490.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	1.04	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	249.42	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,831.15	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	490.22	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	523.37	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,230.12	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,628.63	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	620.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	87.77	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	22,829.21	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,905.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	593.62	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	847.27	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	781.07	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,136.51	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,561.11	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	893.18	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	292.26	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,371.39	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,300.77	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	850.15	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	460.67	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	490.26	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	624.42	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	601.32	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	677.15	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,836.76	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,356.27	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,967.37	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4,257.39	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2098622	13-AUG-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	20,447.66	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	12,045.26	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,704.62	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	640.03	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	2,957.45	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	211.34	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,823.82	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	823.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	551.21	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,225.33	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	498.85	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,693.51	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	245.11	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	473.86	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,995.82	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	555.54	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,535.36	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	805.35	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	166.77	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	239.46	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	499.40	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,557.27	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	494.68	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	921.35	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	275.58	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	394.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,097.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2,139.04	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2,080.45	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,190.20	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,502.57	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	766.59	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	469.95	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	473.73	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	281.08	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	511.81	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	617.79	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Blyth South and Seaton Deval	550070	100600	Temporary / Agency Staff	1,520.48	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,327.71	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,933.27	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,706.64	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,856.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2117650	20-AUG-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	456.82	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	22,634.85	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	11,724.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,848.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	617.98	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	2,633.93	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,371.11	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,043.46	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	139.30	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,535.71	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	558.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	13,543.37	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	245.11	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	523.37	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,942.23	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,570.09	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	939.58	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	439.77	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,447.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,684.69	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	494.68	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,217.04	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,920.10	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2,398.74	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	310.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,222.87	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,854.76	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	850.15	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	473.04	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	371.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	625.32	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	609.56	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Blyth South and Seaton Deval	550070	100600	Temporary / Agency Staff	1,005.47	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,382.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,538.99	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,685.95	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,486.23	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	2119708	28-AUG-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	492.06	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2125112	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2134418	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2143055	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2152042	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2126884	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105265	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105266	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105247	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105244	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105241	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105245	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105237	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105268	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	2105239	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2133510	14-AUG-2018	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	1,513.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2126174	07-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	903.78	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2135788	16-AUG-2018	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2135789	16-AUG-2018	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2135790	16-AUG-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	568.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2124927	03-AUG-2018	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2143902	23-AUG-2018	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	366.25	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2124931	03-AUG-2018	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2124933	03-AUG-2018	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2131570	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,985.00	Asset
Northumberland County Council	statistics.data.gov.uk	GE CAPITAL EQUIPMENT FINANCE LTD	2132917	01-AUG-2018	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	2120402	01-AUG-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	1,774.37	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2124532	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.83	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2134305	15-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	173.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2134305	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.72	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2134301	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.65	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2148790	24-AUG-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	31,514.53	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2134306	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.98	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2122278	02-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	466.30	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2122278	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,824.90	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2134307	15-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	385.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2134307	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,807.88	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2133326	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2133327	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,572.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2133328	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2133329	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	2120267	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	2120268	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,369.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLASGOW WATERSPORTS	2095145	06-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	621.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	2142714	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2124001	06-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122093	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122091	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122092	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122095	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122096	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122098	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122099	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	2122090	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	2140223	16-AUG-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,908.21	Expense
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE COUNTY COUNCIL	2108862	16-AUG-2018	Adult Social Care	Senior Management Team	300400	148002	Corporate Subscriptions	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	2154497	30-AUG-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-104.22	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	GM SUPPLIES LTD	2096385	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	2090278	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	390.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118176	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118178	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,768.85	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118181	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,090.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118205	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118208	03-AUG-2018	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	5,259.28	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118210	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118211	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118212	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118215	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118219	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2129195	13-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118222	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118223	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118225	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118227	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118228	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2111863	07-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2118140	23-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	63,138.39	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON (BARRISTER)	2115099	16-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2125378	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2155164	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-826.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2155164	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,086.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2155165	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2155165	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,861.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2135634	15-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-787.37	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2135634	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,661.02	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2133294	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME WALKER DECORATOR	2099399	09-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	2122520	02-AUG-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	2110760	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	2110761	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2120574	01-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,084.98	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2110694	06-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	206.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2110694	06-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2122607	13-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.65	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2122610	15-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.65	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2122611	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,134.68	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2122613	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,101.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2130135	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2130137	22-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.95	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2130139	22-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	2134070	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	460.16	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	2155218	31-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	2127349	28-AUG-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	114.99	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	South East Locality FACT	016012	181001	Other Placement Costs	143.42	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	327.77	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	117.24	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Central Locality FACT	016016	181001	Other Placement Costs	359.53	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Out Of County Placements	016020	113001	Casual hire of facilities	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	114.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Administration - Berwick DO	016503	113001	Casual hire of facilities	48.97	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Administration - Berwick DO	016503	133000	Public Transport Fares	145.70	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	76.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	590.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Children's and Education Services	Coanwood	017017	181000	Client Transport	43.41	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	584.46	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	92.38	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	133.02	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	393.96	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	418.33	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Central Services	Legal	120001	133000	Public Transport Fares	114.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Highways and Transport Services	Executive Director of Place	128000	133000	Public Transport Fares	174.84	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	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	43.52	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Housing Services	Housing Access	246100	113001	Casual hire of facilities	95.85	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	265.14	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Adult Social Care	Service Development	306452	133000	Public Transport Fares	3,280.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2140953	20-AUG-2018	Housing Services	General Management	501060	133000	Public Transport Fares	58.56	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Children's and Education Services	Strategic Childrens Centre	009401	133000	Public Transport Fares	549.49	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	-196.83	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Children's and Education Services	South East Locality FACT	016012	181001	Other Placement Costs	382.92	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	635.97	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Children's and Education Services	Out Of County Placements	016020	113001	Casual hire of facilities	79.17	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Children's and Education Services	Thorndale	017019	133000	Public Transport Fares	276.42	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	3,905.47	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	114.83	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	603.90	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Central Services	Human Resources	110001	113001	Casual hire of facilities	-96.58	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Central Services	Office Services	115002	113001	Casual hire of facilities	155.97	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	-53.11	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Highways and Transport Services	Executive Director of Place	128000	133000	Public Transport Fares	-90.43	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	-31.78	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	7,606.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	Adult Social Care	Service Development	306452	133000	Public Transport Fares	31,163.53	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	2125188	16-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500202	Care Trust Holding Account	-29.13	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	2122299	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	2099575	13-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	2126259	28-AUG-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	2126259	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	2129681	09-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAND COMMUNITY PRIMARY SCHOOL	2142886	22-AUG-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140814	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140818	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140819	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	556.44	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140820	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	593.92	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140821	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.16	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140828	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140829	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	383.33	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2140830	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2131330	09-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2131331	09-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2126786	08-AUG-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106229	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,649.25	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106234	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106255	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106258	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106259	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106260	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106262	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106264	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106265	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,542.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2126994	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	2106267	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,092.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	2143959	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	2131596	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,977.63	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2151446	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2133036	13-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2133037	13-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	905.69	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2151443	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,314.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2151443	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,209.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2151444	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	790.45	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2151445	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2151445	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,428.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2127151	08-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2149479	24-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	GUARDIAN24 LTD	2120306	20-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	2142716	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	2130143	09-AUG-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	2098481	06-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	389.19	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	2131423	23-AUG-2018	Cultural and Related Services	Countryside Access	203170	140003	Tools	305.24	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2132608	10-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2127399	09-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2132609	10-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2132610	10-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2127791	09-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	3,192.48	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2127792	09-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	4,437.11	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2127794	09-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	2,145.79	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2127801	09-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	2,182.76	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	2127802	09-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	3,636.29	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	2120284	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	2120283	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,772.60	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	2120279	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2105185	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2105185	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2105185	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2105188	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.90	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2105188	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	2105188	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	2108947	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	2104529	14-AUG-2018	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	2132614	17-AUG-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	4,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	2133324	29-AUG-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S MEDICAL SERVICES	2120130	01-AUG-2018	Adult Social Care	Social Care in Prisons Revenue Grant	306249	167012	Block Contracts	6,639.59	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	2125703	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,019.84	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	2111230	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	2105226	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	2105229	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	2126076	07-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	264.27	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	2140838	21-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,149.50	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2118383	28-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	2,574.36	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2090490	07-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	2,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2126479	07-AUG-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	3,454.68	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2126487	30-AUG-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,570.06	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2126506	30-AUG-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	4,108.24	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	2132763	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,665.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	2126797	08-AUG-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,989.42	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	2126799	08-AUG-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	348.14	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	2142721	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	2122673	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155120	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-425.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155120	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,676.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155119	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-639.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155119	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,031.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2127134	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2127134	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2127136	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-425.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2127136	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,676.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2127133	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-427.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2127133	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,698.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2135623	15-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-470.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2135623	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,171.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2135625	15-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-222.50	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	HANDICARE	2135625	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,447.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2126932	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,471.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2135630	15-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-170.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2135630	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,875.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2135629	15-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-123.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2135629	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,353.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155123	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-354.89	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155123	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,903.81	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155124	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-137.76	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2155124	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,515.34	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2127132	21-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	108.70	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2127132	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.76	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2111706	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2127137	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.51	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2127124	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,252.50	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY FACES	2152761	30-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	2096116	07-AUG-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	2124382	28-AUG-2018	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,413.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2154784	30-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,514.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2154784	30-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2154784	30-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2124974	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,514.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2124974	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2124974	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2154785	30-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2154785	30-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,677.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2124976	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2124976	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,720.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2124977	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,048.02	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2152368	29-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	2142777	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	2142723	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	2126340	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	556.26	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	2127335	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,231.00	Asset
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2133060	13-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121941	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,655.47	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121941	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	497.07	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	17,328.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	27,017.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	15,276.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,268.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121943	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	16,448.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121945	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	323.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121945	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	90.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	19,185.27	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,762.89	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	27,405.11	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,913.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,332.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,521.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	647.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,430.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,689.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,430.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121947	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	16,990.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	19,435.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	24,752.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	17,471.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,106.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,170.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152403	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	15,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138396	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,348.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138397	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,779.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138397	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	497.07	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121949	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121949	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121951	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,430.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152404	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,097.05	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2125004	03-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,154.82	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2139623	17-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,489.47	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121953	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-2,045.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138398	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,908.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138398	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	812.95	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121955	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,192.15	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2125005	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,279.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2133004	13-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	902.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138347	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	684.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2139610	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2139608	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2139609	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121957	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,428.22	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152406	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,279.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152406	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152407	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,063.42	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2152407	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,220.09	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2149411	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121959	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,202.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121959	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,462.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121961	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138400	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,011.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2125704	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2125704	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2121963	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138402	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,213.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2138402	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2125701	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2125701	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2151716	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2151716	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2127769	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2127769	09-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2149499	24-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,636.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2149499	24-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2117688	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.30	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2122481	22-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.33	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2134397	29-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.36	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2134398	30-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,925.17	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2135602	15-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2135602	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2135603	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2135604	15-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2149660	28-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2124471	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2124472	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2124473	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (BARRISTER)	2118233	23-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2125586	06-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,429.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2151526	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	546.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2138350	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	391.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2138351	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2138352	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2151520	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2151520	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,301.96	Expense

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Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2142386	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,531.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2154756	30-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2154756	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,866.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2154757	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2154757	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2154757	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,280.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2148642	23-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,720.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2149472	24-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,114.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2149472	24-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,517.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2149472	24-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,407.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2148641	23-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,562.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2154758	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,909.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2154759	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,837.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	2105357	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2097391	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,241.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2097456	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2097392	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2097457	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	852.50	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2120341	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2120339	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW'S SOCIETY FOR BLIND PEOPLE	2126505	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,792.36	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	2127231	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	2132855	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,319.40	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	2081799	17-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	2124455	17-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,260.65	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	2134298	28-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,675.79	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ABBEY HERITAGE TRADING LTD	2155255	31-AUG-2018	Central Services	Registrars	116001	140000	Equipment	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2125401	06-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2126782	08-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	548.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2125405	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.55	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2126257	07-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2135905	16-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2135911	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.15	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2139773	17-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	585.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2139774	17-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	2098340	02-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	571.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	2098345	02-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	2098350	02-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	2098351	02-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	2098353	02-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	2125924	07-AUG-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,422.50	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	2140293	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.32	Asset
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	2152384	29-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	2152384	29-AUG-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-552.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	2127762	09-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,665.04	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	2142732	22-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	2117857	20-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143005	22-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	827.78	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143006	22-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143007	22-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	813.39	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143008	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	978.23	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143008	22-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143009	22-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,838.12	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143009	22-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	575.90	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143010	22-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2143011	22-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,446.04	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,417.92	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,138.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,841.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154605	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154730	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154730	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,729.23	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2154730	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,329.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	2155162	31-AUG-2018	Central Services	Payroll	125011	151000	Other Supplies and Services Expenditure	893.62	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	2155163	31-AUG-2018	Central Services	Payroll	125011	151000	Other Supplies and Services Expenditure	1,023.40	Expense
Northumberland County Council	statistics.data.gov.uk	HODGSON SAYERS LIMITED	2122359	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,731.23	Asset
Northumberland County Council	statistics.data.gov.uk	HODGSON SAYERS LIMITED	2090620	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,407.82	Asset
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	2122640	02-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	565.17	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	2135535	15-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	2125344	06-AUG-2018	Cultural and Related Services	Northumberland Sport - Core Grant	251301	113001	Casual hire of facilities	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	2120300	01-AUG-2018	Children's and Education Services	Special Educational Needs and Disability Grant	014018	101100	Staff Training & Development	4,020.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	2125995	07-AUG-2018	Cultural and Related Services	Northumberland Sport - Core Grant	251301	113001	Casual hire of facilities	471.46	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	2131690	10-AUG-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	144003	School Trips and Educational Visits	9,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151471	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151471	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	15,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151472	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,554.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151472	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,184.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151473	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151473	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151473	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151473	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,273.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151474	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151474	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151474	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151475	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,479.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2151476	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2121830	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,168.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2133107	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,090.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2098668	13-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	374.79	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2098665	13-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2098671	13-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2098675	13-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	311.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2122363	28-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,216.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	2090618	06-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,180.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	2132604	13-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,926.06	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	2139707	17-AUG-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	2151762	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2120807	01-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2120809	01-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2134634	15-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2134637	15-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2120806	01-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2120808	01-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2134635	15-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2134636	15-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2150638	29-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2150639	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	2125347	06-AUG-2018	Cultural and Related Services	Northumberland Sport - School Games	251330	132000	Vehicle hire	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2093101	06-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	916.22	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2133678	14-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2100715	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	909.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2117711	14-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2126938	28-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2126938	28-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	764.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2127209	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2127212	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2140999	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,352.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2127206	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2127377	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2127374	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2140444	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2140445	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2127371	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2127378	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,136.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2148774	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2148773	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2140397	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,208.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2140398	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2148772	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2148775	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2149450	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2149642	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2149639	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2149638	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2149637	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.16	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2135762	30-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2135771	30-AUG-2018	Central Services	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2101674	02-AUG-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2133509	14-AUG-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.96	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2139705	23-AUG-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	-1,921.96	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2143904	30-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2152652	30-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,167.12	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2152654	30-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,190.40	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2152655	30-AUG-2018	Cultural and Related Services	Blyth Coast	203260	110000	Building Maintenance - Structural - Planned	255.16	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2152656	30-AUG-2018	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	392.08	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2152651	30-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,049.76	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2143916	23-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	274.72	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2143917	23-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,177.56	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2143919	23-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	402.52	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2125326	06-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.50	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2125327	23-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.50	Expense
Northumberland County Council	statistics.data.gov.uk	HUMBERSIDE TAIL LIFTS LTD	2119649	22-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.77	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	2148533	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	2148522	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	2142703	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	2124812	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	2139988	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	2134328	15-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	669.62	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	2125831	06-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	421.12	Revenue
Northumberland County Council	statistics.data.gov.uk	HYPERKLEAN LTD	2133537	14-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2140994	21-AUG-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2140993	21-AUG-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2122151	02-AUG-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2122154	02-AUG-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2122159	02-AUG-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2122157	02-AUG-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2154770	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2154770	30-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2154771	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2154772	30-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2154806	30-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,424.40	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	2125950	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,858.14	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	2125956	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,733.55	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2139734	17-AUG-2018	Central Services	Council Tax	126032	144031	Court Fees	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2140224	16-AUG-2018	Central Services	Legal	120001	144025	Professional Services	20,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2151505	24-AUG-2018	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	5,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2139686	17-AUG-2018	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2149323	24-AUG-2018	Housing Services	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2091232	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2094689	07-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2094686	06-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2127813	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2117747	08-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2117748	13-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2117749	13-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2117750	15-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2117751	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2117718	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2120506	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2120510	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2120512	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2120514	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2120515	21-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2120516	23-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2134385	28-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	2134387	29-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN FARMER ASSOCIATES (1998) LTD	2125940	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,909.00	Asset
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2127222	08-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,828.76	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2127219	08-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,380.68	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2125158	03-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,998.60	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2125157	03-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,568.32	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2125156	03-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,273.56	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2125154	03-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,099.02	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2125153	03-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,432.82	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2125150	03-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,220.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2142884	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	933.90	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2127221	08-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,757.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2142913	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,224.72	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2142910	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,916.14	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2127223	08-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,411.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2132822	13-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	929.28	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2127225	08-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,428.20	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2142909	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,175.68	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	2142887	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,502.32	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	2138411	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	284.85	Asset
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	2127428	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,724.00	Asset
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	2119413	20-AUG-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	18,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	2127427	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	2090108	06-AUG-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	5,188.55	Expense
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	2122634	28-AUG-2018	Children's and Education Services	SORTED	011060	151007	Licence Charges	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	2118389	23-AUG-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	2098071	09-AUG-2018	Highways and Transport Services	Parking Operational	207400	140000	Equipment	1,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	2140043	20-AUG-2018	Central Services	Business Rates	126031	144025	Professional Services	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2135386	15-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	347.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2135118	15-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2135404	15-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	2124375	02-AUG-2018	Central Services	Surplus Properties	128004	144016	Security Services	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	150.86	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	10.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Leadership & Management	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Administration - Blyth DO	016504	118000	Building cleaning	36.04	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Education for Looked After Children	017000	118000	Building cleaning	13.53	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	30.42	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Coanwood	017017	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Hexham House	116002	118000	Building cleaning	179.94	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Druridge	203230	118000	Building cleaning	100.23	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	1,792.89	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	252.59	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Crematorium	219201	118000	Building cleaning	268.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	312.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Housing Services	Morpeth County Library	252120	118000	Building cleaning	47.58	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Housing Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	96.84	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	20.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	23.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	259.56	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	887.13	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	152.10	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	127.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	320.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	334.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	2125165	03-AUG-2018	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	101.40	Expense
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE SAFETY SYSTEMS LIMITED	2139719	17-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE SAFETY SYSTEMS LIMITED	2139721	17-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE SAFETY SYSTEMS LIMITED	2139722	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE SAFETY SYSTEMS LIMITED	2139724	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	2122253	20-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	713.94	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	2132729	13-AUG-2018	Central Services	Cemetery Services South East	219200	101100	Staff Training & Development	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	2132729	13-AUG-2018	Central Services	Crematorium	219201	101100	Staff Training & Development	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTAKE VETERINARY SERVICES LTD	2135671	30-AUG-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	296.20	Revenue
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	2120189	14-AUG-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	664.55	Expense
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	2138472	16-AUG-2018	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144025	Professional Services	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	2139818	20-AUG-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITL NORTH EAST LTD	2044712	01-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	45.75	Expense
Northumberland County Council	statistics.data.gov.uk	ITL NORTH EAST LTD	2044712	01-AUG-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	924.70	Expense
Northumberland County Council	statistics.data.gov.uk	ITL NORTH EAST LTD	2044712	01-AUG-2018	Central Services	Customer Services Admin	255100	144025	Professional Services	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	IVAN LAIDLER (STONEMASON)	2111373	14-AUG-2018	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	2108919	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	2108921	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	2108924	10-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	2108925	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	2132904	13-AUG-2018	Central Services	Hexham House	116002	110004	Estate Management	1,797.49	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	2126871	17-AUG-2018	Central Services	Hexham House	116002	110004	Estate Management	1,351.88	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	2134423	20-AUG-2018	Central Services	Hexham House	116002	110004	Estate Management	1,075.20	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2126279	08-AUG-2018	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2126279	08-AUG-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2126279	08-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Centre)					
Northumberland County Council	statistics.data.gov.uk	JARDINE COUTURE LIMITED	2152675	30-AUG-2018	Cultural and Related Services	Silence in the Library Project	252037	144027	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	2126838	08-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	36,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	2126839	08-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	48,442.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2125178	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2125179	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2125180	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2127246	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2125177	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,117.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2127247	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2125175	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2127243	08-AUG-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2127243	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	142.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2140280	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2140319	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2127245	13-AUG-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	732.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2152756	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2152758	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	2125833	06-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	278.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2116294	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2116293	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2116267	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2116268	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2110679	07-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.22	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2110682	07-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	407.61	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2110684	07-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2110688	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2110687	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2110689	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	565.71	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2122445	14-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.15	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2128024	20-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	792.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2128022	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	789.54	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2128012	23-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	397.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2139864	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.55	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2122344	02-AUG-2018	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	299.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2142289	28-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,951.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,791.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	792.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	701.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,133.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	53.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	594.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	228.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	51.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,118.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	585.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	47.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	39.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	28.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	18.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	93.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	239.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	231.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	76.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	87.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	69.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	329.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	74.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	30.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	42.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	382.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	86.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	9.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	165.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	25.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Housing Services	GRT Unauthorised Encampments	246150	166000	Other Contributions	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2124807	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,250.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	47.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,124.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,335.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,630.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,195.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	13.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,702.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	7,228.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	534.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,793.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	746.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	478.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	87.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	9.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	10.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	69.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	101.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	2.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	162.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	98.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	252.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	245.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	190.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	15.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	34.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	75.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	74.75	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131581	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,524.03	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,347.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,161.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	639.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	741.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,395.76	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,237.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	395.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,941.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,444.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	144.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	440.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	108.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	236.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	197.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	105.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	61.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	525.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	88.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	135.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	303.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	44.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	30.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	107.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	64.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	23.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	128.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	248.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	497.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131351	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,149.29	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,905.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,697.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	24.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,526.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	864.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	2,140.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,870.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,567.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	49.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	19.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	891.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	65.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	38.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	83.49	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140004	Equipment Maintenance	152.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	72.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	106.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	24.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	433.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	79.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	98.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	27.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	21.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	79.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	31.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	20.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	417.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	7.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	36.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	129.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2140950	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,855.55	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,608.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,507.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	142.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,113.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	572.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	500.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	943.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	20.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,418.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	951.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	417.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	15.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	25.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	18.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	123.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	73.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	245.90	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	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	276.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	68.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	58.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	315.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	73.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	35.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	20.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	100.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	62.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140000	Equipment	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.32	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2155222	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,826.84	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2082172	24-AUG-2018	Adult Social Care	HandyPerson Team	300221	140003	Tools	469.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2127800	09-AUG-2018	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	270.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2122352	06-AUG-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2128444	10-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2128444	10-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	761.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2122340	02-AUG-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2128006	09-AUG-2018	Central Services	Ashington Central First School - Cleaning	272531	118000	Building cleaning	441.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2127328	09-AUG-2018	Central Services	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning	558.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2127400	09-AUG-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	738.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2127404	09-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2127404	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	718.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131648	10-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	66.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2131648	10-AUG-2018	Central Services	Cemetery Services Northern	219100	140000	Equipment	299.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135650	24-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135647	15-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	338.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135642	24-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135637	15-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	346.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135636	24-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135635	15-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135914	16-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135914	16-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	140.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2135750	15-AUG-2018	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	250.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2149593	28-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2149593	28-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	266.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2142248	22-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	222.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2142248	22-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2142156	22-AUG-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2142263	22-AUG-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	286.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2142358	22-AUG-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2142285	22-AUG-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	272.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2149566	28-AUG-2018	Central Services	Alnwick 24 Fenkle Street (Connexions	276057	118000	Building cleaning	300.47	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Northumberland) - Cleaning					
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2149591	28-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	490.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2149588	28-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	284.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2154523	30-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2154523	30-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	97.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2154523	30-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	46.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2152613	30-AUG-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2152612	30-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	393.70	Expense
Northumberland County Council	statistics.data.gov.uk	JISC SERVICES LTD	2098783	13-AUG-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	2100975	02-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	2098094	02-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	493.68	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	2104431	06-AUG-2018	Central Services	A69 Northumberland	200560	167000	Private Contractors	5,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	2110917	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,772.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	2133650	15-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,483.42	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	2125195	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,332.15	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	2116282	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2135893	16-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2135900	16-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2125855	06-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2125852	07-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	502.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2120329	01-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2121629	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2121630	01-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	263.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2125857	07-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	915.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2120346	01-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2126027	07-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	313.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2126861	08-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2126025	07-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.23	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2126856	08-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2125749	06-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2125750	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,338.74	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2126864	08-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	415.53	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2126019	07-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	568.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2126022	07-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2132802	13-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	685.39	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2132804	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.92	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2135682	15-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2135681	15-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2132805	13-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	410.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2132786	13-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2132787	13-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2135678	15-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	594.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2132789	13-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2132803	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,567.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2140068	20-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2140050	20-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.38	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2140070	20-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	685.39	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2140051	20-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2140129	20-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.36	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2148591	23-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2148593	23-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	699.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2140062	20-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2151769	28-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2151579	28-AUG-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	386.38	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	2117589	16-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	402.59	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	2078405	06-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	2140237	20-AUG-2018	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	JONATHON GRAHAM WINTER (MUSIC TUTOR)	2098676	09-AUG-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2087958	01-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2142220	22-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2142728	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	610.18	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	JPM AUTO BODIES LTD	2141238	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	862.30	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2143021	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2142779	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2143012	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	592.71	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2143016	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,724.04	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2143000	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,927.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2143116	23-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	998.72	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2141030	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2142878	22-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	2100942	01-AUG-2018	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	1,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	2132684	31-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	23,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2106283	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2106284	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2106285	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2106286	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2106287	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2106288	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	2106289	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW CARR PARTNERSHIP	2125930	07-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	4,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW CARR PARTNERSHIP	2125768	06-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	2,532.12	Expense
Northumberland County Council	statistics.data.gov.uk	JW CARR PARTNERSHIP	2125808	06-AUG-2018	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	4,483.88	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2117758	20-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2120448	23-AUG-2018	Housing Services	EDMOS	550150	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2120438	23-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2120444	23-AUG-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	2130120	10-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	372.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	2127070	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.30	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	2127072	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	2121621	07-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-307.47	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	2126050	07-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,348.57	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	2106272	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	2111663	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2098197	08-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2098202	08-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2124560	03-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2124563	03-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	2125550	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	2125554	06-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	2132851	24-AUG-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T MONAGHAN (POINTING SPECIALIST)	2111021	06-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2122314	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	995.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2124451	03-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2122313	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2127889	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2155025	31-AUG-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2154997	31-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2148879	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2148877	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2122522	02-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2127827	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2127826	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,610.00	Expense

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Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2127825	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	625.25	Expense
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	2062031	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1942968	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	2127228	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	2152022	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	2125438	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KARBON HOMES LTD	2131749	10-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	4,874.48	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2127751	09-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2135477	17-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2139568	17-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2135475	15-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE DUNSFORD	2125192	28-AUG-2018	Environmental and Regulatory Services	Coast Care	206102	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2139603	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2139603	17-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151688	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151688	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2139604	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2139604	17-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151689	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151689	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151690	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,934.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151690	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151539	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,913.30	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2149398	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,381.17	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151535	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,603.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151536	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,425.49	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151537	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,744.07	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2151538	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,483.89	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	2104193	14-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	2104196	14-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	15,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	2122266	28-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140003	Tools	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	2115197	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,494.65	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	2107094	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	211,151.51	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	2111249	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,773.46	Asset
Northumberland County Council	statistics.data.gov.uk	KEITH HARTNELL DIGITAL VIDEO	2139735	17-AUG-2018	Central Services	Northumberland Archives	127500	145003	Computer software	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	2120264	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	2120265	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	2120263	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.30	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	2120266	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,327.35	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2122302	02-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2122302	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2122300	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	2148874	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,718.36	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	2148875	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,571.93	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	2148876	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,305.15	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	2125264	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	2125266	06-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2096182	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	585.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108962	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,981.65	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108966	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108968	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.35	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108971	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2096184	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108984	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,074.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108986	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	418.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108989	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108990	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108992	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	2108993	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	2124989	03-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,476.12	Expense
Northumberland County Council	statistics.data.gov.uk	KEN FORREST	2125416	06-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	2127634	09-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	2143318	23-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	2152203	29-AUG-2018	Central Services	Coroners	117001	144013	Body Conveyancing	428.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	2141026	22-AUG-2018	Central Services	Coroners	117001	144013	Body Conveyancing	458.10	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	2129283	15-AUG-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	143006	Licenses	345.00	Expense

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Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2133353	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	184,314.97	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2133355	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,818.07	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2140424	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	203,940.58	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2140422	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,274.52	Asset
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	2098763	06-AUG-2018	Central Services	Pest Control	232250	140017	Consumable Materials	1,601.70	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	2124435	22-AUG-2018	Central Services	Pest Control	232250	140017	Consumable Materials	507.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2126480	07-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,936.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2126481	07-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,405.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2126482	07-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,911.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2126483	07-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,911.92	Expense
Northumberland County Council	statistics.data.gov.uk	KIOWA LTD	2143025	22-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,381.59	Expense
Northumberland County Council	statistics.data.gov.uk	KIOWA LTD	2098806	20-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL LIMITED	2142976	28-AUG-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	144003	School Trips and Educational Visits	3,984.59	Expense
Northumberland County Council	statistics.data.gov.uk	KJM PLANNING AND MANAGEMENT LTD	2095148	07-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJM PLANNING AND MANAGEMENT LTD	2118376	01-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2127138	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-138.24	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2127138	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,520.67	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2155220	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-218.90	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2155220	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,407.90	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2125775	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,856.48	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2113266	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2113310	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2113356	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2113398	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2113463	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	2113502	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2106850	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2106853	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	906.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2106854	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2106857	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,603.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2106858	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,813.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2106859	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2106864	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2110872	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,252.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2127379	09-AUG-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2135486	17-AUG-2018	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	36,786.78	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2122658	28-AUG-2018	Central Services	Printing Charges	127700	143002	Reprographics	32,434.71	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	2108452	06-AUG-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	2111204	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,041.45	Expense
Northumberland County Council	statistics.data.gov.uk	K LAMB ASSOCIATES LTD	2152105	29-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	5,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	2120191	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,299.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	2120192	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.39	Asset
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	2100888	13-AUG-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	878.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	2122081	28-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	594.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	2125149	29-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	594.90	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	2124443	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	2096061	24-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	2,950.04	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	2088360	02-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	2105269	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	2101081	14-AUG-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	459.90	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	2126510	30-AUG-2018	Adult Social Care	Sealodge	300155	143000	Printing & Stationery	326.81	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	2098000	07-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARN2DO	2122373	02-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,010.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS CITY COUNCIL	2094955	06-AUG-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	2098802	06-AUG-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	287.27	Expense
Northumberland County Council	statistics.data.gov.uk	LEE'S HANDYMAN SERVICES	2152141	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEE'S HANDYMAN SERVICES	2122214	02-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,422.98	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2121751	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2121751	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2121751	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2138136	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2138136	16-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2138136	16-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2142774	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2142775	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2139645	17-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	273.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2131324	09-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2131323	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2131326	09-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142754	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,819.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142755	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,128.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142756	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,096.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142757	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	529.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142757	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142758	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,463.46	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142758	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,197.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2142759	22-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,767.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	2095187	07-AUG-2018	Central Services	Seaton Delaval One Stop Shop	255380	145002	Computer hardware	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2154781	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2132552	10-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,132.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2132553	10-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,704.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2127765	09-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,329.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2127766	09-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,132.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2127767	09-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,076.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125076	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,775.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125077	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,006.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125078	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,268.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125079	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,900.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2143421	23-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2143421	23-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2143421	23-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125190	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2149482	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,107.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125080	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,342.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125081	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,083.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125082	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,704.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125083	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,395.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125084	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	930.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125087	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,225.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125189	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125088	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,312.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125106	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,305.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125085	03-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2127768	09-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,461.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2125086	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,797.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2134043	14-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2121769	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2099056	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDISFARNE LIMITED	2125241	03-AUG-2018	Cultural and Related Services	Strategic Events	251490	140000	Equipment	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINK TREASURY SERVICES LIMITED	2098092	02-AUG-2018	Central Services	Corporate Finance	124050	144025	Professional Services	7,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	2148556	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	2142698	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	2132759	13-AUG-2018	Housing Services	Communal Areas of Flats	500205	118000	Building cleaning	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	2125843	08-AUG-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	2116252	21-AUG-2018	Children's and Education Services	Information Team	025003	145003	Computer software	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTERBUGS	2131335	09-AUG-2018	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2138141	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2138142	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2138143	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2138144	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149485	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,530.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149486	24-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,315.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149487	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,206.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149488	24-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,220.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2125572	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2125574	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,389.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149489	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149490	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,429.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149491	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149492	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149493	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149494	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149495	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,186.00	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	LIVING AMBITIONS LTD	2154782	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149496	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2149497	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING OPTIONS DEVON	2140154	21-AUG-2018	Adult Social Care	D.O.L's	303253	144025	Professional Services	393.95	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	2098271	08-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,487.44	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2126341	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	407.34	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2126393	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	660.71	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2126354	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	316.81	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2126320	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2126323	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2127020	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2127019	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	272.92	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2127016	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2127014	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2127007	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	364.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2127005	14-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2127003	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2126990	23-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	775.39	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	2099401	09-AUG-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	508.40	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	2119485	23-AUG-2018	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	365.70	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	2124484	28-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	2124485	28-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	2124482	28-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	2142733	22-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,517.16	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE (S.E) LTD	2135551	15-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	329.56	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2106298	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2106297	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2106296	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2106295	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2106293	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2106292	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	2106290	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	2104484	01-AUG-2018	Central Services	Human Resources	110001	140000	Equipment	1,945.68	Expense
Northumberland County Council	statistics.data.gov.uk	LSR SOLICITORS AND PLANNING CONSULTANTS	2111255	14-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2132521	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,767.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2125532	06-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2125535	06-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,339.66	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2125538	06-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2132522	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2132523	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2132524	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,357.70	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2132525	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2134060	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2134061	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2134062	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,403.08	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2134063	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2142760	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2142761	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2142762	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,348.57	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2142763	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2155180	31-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2155181	31-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2155182	31-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,526.81	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2155183	31-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2122103	02-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2122103	02-AUG-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2122103	02-AUG-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-662.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	2126297	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	343.50	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	2138403	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	2152362	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	2111704	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	2111702	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2121838	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2121836	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2121832	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,545.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	2121831	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAJOR AND ASPINALL LTD	2121618	13-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	351.97	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	2122349	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	2135574	15-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,535.95	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	2135574	15-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET SWEETING	2127735	09-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MANAGEMENT ORGANISATION	2116400	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	587.50	Asset
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	2148555	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	2148543	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	2124639	03-AUG-2018	Central Services	Crematorium	219201	144022	Medical Fees	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	2142697	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK RAPER (TEACHER)	2152272	29-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2097879	01-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	427.07	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2097881	07-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	293.53	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2104817	15-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	260.87	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2111149	15-AUG-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	643.28	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141309	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141310	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141315	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141283	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141307	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141313	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141312	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2141311	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2124452	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,158.04	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2140303	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,433.80	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2140175	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.75	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2140305	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,433.80	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2149580	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.75	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2149585	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.40	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN TODD - BARRISTER	2125353	06-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	2152433	29-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	375.59	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	2152442	29-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	4,922.50	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	2152440	29-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAXAM	2117755	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	346.00	Liability
Northumberland County Council	statistics.data.gov.uk	MA EDUCATION LTD	2152768	30-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	2124442	13-AUG-2018	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	2152233	29-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.75	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	2152239	29-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	995.51	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	2126113	28-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,127.15	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	2126114	28-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2135581	15-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,145.39	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2135581	15-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2155204	31-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,927.64	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2155204	31-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132932	13-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,106.87	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132933	13-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,509.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126441	07-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,428.14	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132528	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	533.75	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132529	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,261.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132530	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	513.38	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132531	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,205.82	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132532	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	543.94	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132533	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	524.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126452	07-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	409.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132534	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	747.59	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126453	07-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	410.71	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126457	07-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	21,732.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126458	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126459	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126460	07-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126461	07-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	8,023.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132535	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,884.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126462	07-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126463	07-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	859.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132536	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,202.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126465	07-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126466	07-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	343.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132931	13-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,779.64	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	MENCAP	2126467	07-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,865.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132537	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,999.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132538	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,056.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126469	07-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	630.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2126470	07-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2132539	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,878.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2127757	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2127758	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	515.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2127759	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	572.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2127760	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	2131534	13-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2127315	09-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132950	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132951	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132952	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132953	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132954	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132955	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132956	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132957	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132958	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132959	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132960	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132961	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132962	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132963	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2149408	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,301.94	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2132948	13-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	2120352	08-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	10,862.79	Expense
Northumberland County Council	statistics.data.gov.uk	METRO INNS NEWCASTLE	2126833	29-AUG-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	266.67	Expense
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	2131652	13-AUG-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	70,121.11	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	2124462	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	2124463	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	2148513	23-AUG-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	110003	Repair and Maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	2133983	22-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	2116317	20-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLE FARM SURGERY	2116609	22-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	2127068	30-AUG-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	30,166.41	Expense
Northumberland County Council	statistics.data.gov.uk	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	2126006	07-AUG-2018	Central Services	Revenues & Benefits Management	126025	168000	Payments to Agencies	4,001.81	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	2132555	10-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RACHEL SMITH	2127230	08-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	2125310	06-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	487.80	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	2125310	06-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	140012	Health & Safety	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MJC AIR TOOL SERVICES	2140010	20-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	1,795.14	Expense
Northumberland County Council	statistics.data.gov.uk	MJ DEAN	2077363	10-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	1,773.90	Expense
Northumberland County Council	statistics.data.gov.uk	MOORE STEPHENS	2132902	13-AUG-2018	Central Services	Finance Strategic	124001	144025	Professional Services	34,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ANTIQUARIAN SOCIETY	2152577	30-AUG-2018	Cultural and Related Services	Heritage Development	250072	143000	Printing & Stationery	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	2125972	07-AUG-2018	Children's and Education Services	Inclusion	017009	113001	Casual hire of facilities	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTAL FOOLS	2122656	02-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	2133016	13-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	291.18	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	2152710	30-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	272.53	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	2122144	01-AUG-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,834.78	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	2110629	14-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.27	Liability
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	2127188	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	2121679	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2151578	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2151568	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2151568	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2132976	13-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2155184	31-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,207.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	2120278	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	2120277	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	2119494	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	2110813	06-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	2124432	02-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	2125318	06-AUG-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,002.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	2126873	08-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	2124475	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	2124476	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2111746	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2116429	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2112413	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	2112502	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	2125799	06-AUG-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	2125799	06-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	682.56	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	2122619	28-AUG-2018	Central Services	Cemetery Services Central	219300	144030	Hired Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2093318	06-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2104288	14-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2120484	23-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2120430	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2091233	06-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2090201	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2120564	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2099831	06-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2104292	07-AUG-2018	Housing Services	EDMOS	550150	140017	Consumable Materials	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2117804	14-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2126983	08-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2117826	14-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2120426	22-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2134380	15-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2118117	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	610.00	Asset
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	2151687	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	2151687	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,866.92	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	2151687	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	2125516	06-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,955.46	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	2122161	02-AUG-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	2152157	29-AUG-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M MEDIA & DESIGN LTD	2112170	09-AUG-2018	Cultural and Related Services	Northumberland Sport General	251300	144051	Advertising / Publicity	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	M MEDIA & DESIGN LTD	2112170	09-AUG-2018	Cultural and Related Services	Northumberland Sport - Core Grant	251301	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	2139826	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	2126878	17-AUG-2018	Central Services	Berwick Ramparts Industrial Estate	128120	119000	Grounds Maintenance	1,295.75	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	2126880	08-AUG-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	6,958.45	Expense
Northumberland County Council	statistics.data.gov.uk	M. J. SNAITH	2125366	06-AUG-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	2126325	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	2125916	07-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	18,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	2125915	07-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	2121628	01-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	2091073	02-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2152479	29-AUG-2018	Children's and Education Services	Young People & SEND	012040	136000	Pupils - Travel	163.30	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2152479	29-AUG-2018	Children's and Education Services	Young People & SEND	012040	144025	Professional Services	1,818.18	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2139763	17-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	2125854	06-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	345.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NATWEST PURCHASING VISA	2151989	20-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,417.36	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2127783	28-AUG-2018	Children's and Education Services	Science & Humanities	012005	144005	Exam Fees	23.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2127783	28-AUG-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2127783	28-AUG-2018	Children's and Education Services	Employability	012038	144005	Exam Fees	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2127783	28-AUG-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	619.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	2120304	01-AUG-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	2122131	01-AUG-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	2142713	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	2140275	29-AUG-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	7,752.90	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	2132761	13-AUG-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,168.72	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	2116232	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.29	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	2127763	09-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	832.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	2127764	09-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,475.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	2142768	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,785.97	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	2142769	22-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,121.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	2124559	03-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	320091	Hire Charges	268.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH TOWN HALL	2152763	30-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2141201	22-AUG-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2120135	07-AUG-2018	Central Services	Income Management & Cashiers	125013	144016	Security Services	10,058.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2104458	08-AUG-2018	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2104459	08-AUG-2018	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2132853	13-AUG-2018	Central Services	A69 NPLG	200550	140017	Consumable Materials	26,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2103788	14-AUG-2018	Central Services	Music Partnership North - Northumberland	010195	300005	Standards Fund	95,193.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2127337	09-AUG-2018	Housing Services	Blyth South and Seaton Deval	550070	140009	Furniture - not attached to buildings	52,621.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2140270	22-AUG-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	11,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2144158	23-AUG-2018	Central Services	A69 NPLG	200550	140017	Consumable Materials	18,472.58	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2152242	29-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,730.67	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	2149382	24-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,036.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	2149383	24-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,131.03	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122054	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122054	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	241.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122055	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,295.49	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122056	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,535.34	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122056	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,387.14	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122056	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,793.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122057	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,693.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122057	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,126.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122057	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,271.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2122058	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	31,217.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2126343	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	3,340.14	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2126353	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,160.71	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2126387	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	680.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2126326	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132543	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,241.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132544	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132545	10-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,300.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132546	10-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,835.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132546	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,556.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132547	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,190.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132548	10-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,399.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132549	10-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,622.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132550	10-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,162.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2132551	10-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,285.92	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	2104281	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,028.16	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	2104294	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	487.79	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2108959	01-AUG-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,425.07	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2108959	01-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	11,862.55	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2137956	20-AUG-2018	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	20,931.42	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2133322	28-AUG-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	13,748.08	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	2133322	28-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	11,681.53	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON AND MORGAN	2133130	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	2125858	07-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	309.56	Revenue
Northumberland County Council	statistics.data.gov.uk	NICK BELL	2126791	08-AUG-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	278.30	Expense
Northumberland County Council	statistics.data.gov.uk	NICK BELL	2134331	15-AUG-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,689.22	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	2149331	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2134299	15-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2134300	15-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2134302	15-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2134304	15-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	2141004	23-AUG-2018	Central Services	County Hall Civic Restaurant	295010	140000	Equipment	357.77	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	2142357	24-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141006	Catering Equipment	130.06	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	2142357	24-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	142000	Clothing / Uniform	284.78	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2104627	22-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2142882	22-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2142881	22-AUG-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2109058	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2109058	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2107176	13-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	635.75	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2139716	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2139769	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2139783	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	969.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2139781	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2127396	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.00	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	NIXON HIRE	2139725	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	2125259	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	2126928	09-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	2097686	07-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2096506	06-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2100777	08-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2102557	13-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2111311	15-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2116306	20-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2125227	22-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2125226	28-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2140430	28-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	2139805	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,004.36	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES SCHOOL	2125118	03-AUG-2018	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	2,640.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2125860	07-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	693.15	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2125936	07-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	527.90	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2138468	16-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,038.69	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2138469	16-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,259.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134146	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	380.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134145	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	738.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134144	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	781.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134142	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	738.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134141	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	538.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134140	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	521.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134139	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	738.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2134137	21-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	310.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2126262	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.78	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2104869	28-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	713.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2152005	29-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	790.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2120434	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2120407	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2120500	02-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2120496	06-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2122537	07-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2127888	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2134407	15-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2134409	15-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2136057	16-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2139973	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2139881	21-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2141285	23-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2141350	24-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2143474	28-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2155007	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2094792	02-AUG-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	2135875	16-AUG-2018	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	2140243	13-AUG-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	2,500,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	2151761	22-AUG-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	520,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	2124662	28-AUG-2018	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	3,397.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124669	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124670	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124671	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124672	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124673	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124674	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124675	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124676	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124677	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124678	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124679	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124680	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124681	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124684	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124685	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124686	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124687	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124688	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	2124692	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	647.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2125011	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,227.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2125012	03-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	794.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126490	07-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	723.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2138379	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	111.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2138379	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	67.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2138379	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	66.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2138379	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	46.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2138379	16-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	22.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2138379	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	96.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126491	07-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	734.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126492	07-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,995.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126492	07-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,152.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126493	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,742.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126493	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,533.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126493	07-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126493	07-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126493	07-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126493	07-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,877.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2126493	07-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,489.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	2125713	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,755.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	2148697	24-AUG-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	663.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	2121828	01-AUG-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	785.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	2127394	14-AUG-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	873.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	2139704	17-AUG-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,685,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2126956	17-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	423.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2122538	24-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	325.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	2127747	28-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND GOLF PARTNERSHIP	2125997	07-AUG-2018	Cultural and Related Services	Northumberland Sport - Core Grant	251301	144030	Hired Services	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	2127332	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,073.13	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2121744	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	40,344.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2133323	14-AUG-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2127197	09-AUG-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	18,106.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2101352	09-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2101354	09-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2111324	13-AUG-2018	Housing Services	General Management	501060	144030	Hired Services	4,129.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2133277	14-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	660.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2133114	13-AUG-2018	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,247.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2152532	30-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,052.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2148601	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2099380	13-AUG-2018	Children's and Education Services	Strategic Domestic Abuse	016044	167012	Block Contracts	8,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140202	20-AUG-2018	Central Services	Finance Strategic	124001	100000	Salaries	572.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140202	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	2,221.07	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140199	20-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100000	Salaries	-52.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140199	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,515.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140198	20-AUG-2018	Central Services	Information and Applications - Management	127200	100000	Salaries	27.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140198	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	2,872.44	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140197	20-AUG-2018	Central Services	Democratic Services/Scrutiny	119001	100000	Salaries	28.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140197	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,294.84	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140195	20-AUG-2018	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	-610.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140195	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,067.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140192	20-AUG-2018	Central Services	Procurement	125040	100000	Salaries	62.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140192	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,188.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140189	20-AUG-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	100000	Salaries	46.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140189	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,084.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140188	20-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-579.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140188	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,709.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140186	20-AUG-2018	Highways and Transport Services	Construction	200300	100000	Salaries	-121.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140186	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,535.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140182	20-AUG-2018	Children's and Education Services	Transformation team	016029	100000	Salaries	-373.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140182	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,156.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140161	20-AUG-2018	Central Services	Procurement	125040	100000	Salaries	18.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140161	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	236.45	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140162	20-AUG-2018	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	-12.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140162	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	350.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140148	20-AUG-2018	Central Services	Cramlington Contact Centre	255240	100000	Salaries	16.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140148	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	427.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140165	20-AUG-2018	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	100000	Salaries	152.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140165	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	1,017.36	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140171	20-AUG-2018	Children's and Education Services	Information Team	025003	100000	Salaries	124.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140171	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,609.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140174	20-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	-21.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140174	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	426.19	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140152	20-AUG-2018	Central Services	Cramlington Contact Centre	255240	100000	Salaries	10.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140152	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	267.13	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140178	20-AUG-2018	Housing Services	Benefits Assessment	126052	100000	Salaries	-686.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140178	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141021	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	296.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140145	20-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	11.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140145	20-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	323.87	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141022	22-AUG-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100000	Salaries	-43.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141022	22-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,507.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141020	21-AUG-2018	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-186.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141020	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities	5,605.56	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST							and Individuals		
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140975	21-AUG-2018	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	718.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140975	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	6,030.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140978	21-AUG-2018	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	-167.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140978	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	6,051.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140980	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,857.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140981	21-AUG-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	100000	Salaries	54.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140981	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,448.44	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2152150	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,550.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134136	14-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	12,607.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2087713	24-AUG-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2087718	24-AUG-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2152152	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,550.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2125122	03-AUG-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,580,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135685	15-AUG-2018	Children's and Education Services	Client Relations	024006	100000	Salaries	134.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135685	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,193.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135715	15-AUG-2018	Central Services	Payroll	125011	100000	Salaries	80.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135715	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	2,961.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133995	14-AUG-2018	Central Services	Accounts Payable	125031	100000	Salaries	31.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133995	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,482.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135694	15-AUG-2018	Children's and Education Services	First Contact	016033	100000	Salaries	17.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135694	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,476.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134013	14-AUG-2018	Cultural and Related Services	Woodland Management	203150	100000	Salaries	398.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134013	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,581.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133998	14-AUG-2018	Children's and Education Services	Kyloe House	017010	100000	Salaries	47.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133998	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,228.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134002	14-AUG-2018	Highways and Transport Services	Parking Operational	207400	100000	Salaries	214.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134002	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,992.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135728	15-AUG-2018	Central Services	Area Management	126070	100000	Salaries	425.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135728	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,994.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135732	15-AUG-2018	Central Services	Procurement	125040	100000	Salaries	512.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135732	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,588.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133956	14-AUG-2018	Central Services	Commercial Team	125045	100000	Salaries	419.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133956	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,283.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135690	15-AUG-2018	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-7.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135690	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,403.28	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133988	14-AUG-2018	Central Services	Electoral Registration	118001	100000	Salaries	400.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133988	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,754.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134005	14-AUG-2018	Housing Services	General Management	501060	100000	Salaries	34.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134005	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,642.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134016	14-AUG-2018	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	100000	Salaries	100.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134016	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,180.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134003	14-AUG-2018	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	199.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134003	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,847.28	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135669	15-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100000	Salaries	153.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135669	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,753.36	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135674	15-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-489.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135674	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,261.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135703	15-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	100000	Salaries	-512.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135703	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,065.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135719	15-AUG-2018	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-131.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135719	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,481.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135491	15-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-601.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135491	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,181.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133964	14-AUG-2018	Children's and Education Services	Transformation team	016029	100000	Salaries	-373.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133964	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,156.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133991	14-AUG-2018	Children's and Education Services	South East Locality FACT	016012	100000	Salaries	-43.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133991	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,794.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134011	14-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	-86.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134011	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,100.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133969	14-AUG-2018	Central Services	Cramlington Contact Centre	255240	100000	Salaries	132.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133969	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,640.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134014	14-AUG-2018	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	88.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134014	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,683.16	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135707	15-AUG-2018	Central Services	Corporate Finance	124050	100000	Salaries	451.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135707	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,807.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134015	14-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	100000	Salaries	142.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2134015	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,463.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133985	14-AUG-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries	53.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133985	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,680.72	Asset

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		TRUST							and Individuals		
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135680	15-AUG-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	100000	Salaries	322.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135680	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,495.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133884	14-AUG-2018	Children's and Education Services	Kyloe House	017010	100000	Salaries	60.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133884	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,315.44	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133867	14-AUG-2018	Children's and Education Services	ICT Curriculum SLA	010245	100000	Salaries	291.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133867	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,591.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133980	14-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	-4.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133980	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,008.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133968	14-AUG-2018	Central Services	Council Tax	126032	100000	Salaries	135.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133968	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,912.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135724	15-AUG-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	-736.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135724	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,410.68	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133870	14-AUG-2018	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	-121.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133870	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,535.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133976	14-AUG-2018	Children's and Education Services	Youth Justice	011055	100000	Salaries	183.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133976	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,988.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133984	14-AUG-2018	Central Services	Communications	107001	100000	Salaries	11.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133984	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,972.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135667	15-AUG-2018	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	100000	Salaries	915.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135667	15-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	6,104.16	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133961	14-AUG-2018	Central Services	Legal	120001	100000	Salaries	-222.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133961	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,236.44	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126155	07-AUG-2018	Central Services	Information and Applications - Management	127200	100000	Salaries	200.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126155	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,797.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2122666	02-AUG-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	909.96	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127089	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,483.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127091	08-AUG-2018	Central Services	Corporate Finance	124050	100000	Salaries	120.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127091	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,862.44	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127115	08-AUG-2018	Highways and Transport Services	Construction	200300	100000	Salaries	32.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127115	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,233.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127109	08-AUG-2018	Adult Social Care	Section 256 Transfer	303002	100000	Salaries	268.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127109	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,027.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127117	08-AUG-2018	Fire and Rescue Services	Fire & Rescue Seconded Staff	029176	100000	Salaries	-320.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127117	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,021.20	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127112	08-AUG-2018	Central Services	Corporate Policy	100001	100000	Salaries	352.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127112	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,373.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127105	08-AUG-2018	Housing Services	Benefits Assessment	126052	100000	Salaries	-168.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127105	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,324.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127099	08-AUG-2018	Central Services	Internal Audit	129001	100000	Salaries	42.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127099	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	2,777.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127100	08-AUG-2018	Central Services	Legal	120001	100000	Salaries	49.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127100	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,076.28	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127101	08-AUG-2018	Central Services	Personal Assistants	124005	100000	Salaries	128.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127101	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,704.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127095	08-AUG-2018	Fire and Rescue Services	Fire Legislative Safety	029190	100000	Salaries	756.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2127095	08-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,514.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126165	07-AUG-2018	Central Services	Procurement	125040	100000	Salaries	5.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126165	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	349.02	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126144	07-AUG-2018	Adult Social Care	STSS Care West	300007	100000	Salaries	6.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126144	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	399.86	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126152	07-AUG-2018	Children's and Education Services	Young People & SEND	012040	100000	Salaries	5.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126152	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,432.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126160	07-AUG-2018	Children's and Education Services	Information Team	025003	100000	Salaries	124.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126160	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,609.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126156	07-AUG-2018	Children's and Education Services	Safeguarding & Education Performance	025004	100000	Salaries	50.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126156	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,251.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126140	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,591.44	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126150	07-AUG-2018	Highways and Transport Services	Design	202150	100000	Salaries	660.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126150	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,969.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126148	07-AUG-2018	Children's and Education Services	Coanwood	017017	100000	Salaries	15.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126148	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,687.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2122357	02-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,553.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126253	07-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	8,845.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126290	07-AUG-2018	Children's and Education Services	SEN top-ups	014016	140000	Equipment	7,094.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2126168	07-AUG-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,715.51	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2142155	22-AUG-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,126.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2139767	17-AUG-2018	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	833.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135851	16-AUG-2018	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133141	13-AUG-2018	Public Health	CBU	035011	144034	Commissioned Services	102,583.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133141	13-AUG-2018	Public Health	CBU	035011	144034	Commissioned Services	29,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133141	13-AUG-2018	Public Health	CBU	035011	144034	Commissioned Services	145,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133141	13-AUG-2018	Public Health	CBU	035011	144034	Commissioned Services	530,063.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133141	13-AUG-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135751	15-AUG-2018	Central Services	Coroners	117001	144012	Post Mortems	3,500.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135812	16-AUG-2018	Central Services	Coroners	117001	144012	Post Mortems	1,166.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141019	21-AUG-2018	Central Services	Coroners	117001	144012	Post Mortems	4,084.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141018	21-AUG-2018	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-12.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141018	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	451.59	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141024	22-AUG-2018	Central Services	Corporate Finance	124050	100000	Salaries	5.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2141024	22-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	257.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2135658	15-AUG-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133974	14-AUG-2018	Adult Social Care	Supporting People Management	303311	100000	Salaries	-584.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2133974	14-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,769.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140982	21-AUG-2018	Adult Social Care	STSS Care West	300007	100000	Salaries	-1.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2140982	21-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	407.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2136040	16-AUG-2018	Adult Social Care	Hospital to Home (H2H)	306365	320029	Parking Charges	259.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2152156	29-AUG-2018	Central Services	Coroners	117001	144022	Medical Fees	10,781.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2152241	29-AUG-2018	Central Services	Coroners	117001	144022	Medical Fees	3,196.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2151902	28-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,981.16	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2151895	28-AUG-2018	Children's and Education Services	Central Locality FACT	016016	100000	Salaries	403.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2151895	28-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,272.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2151901	28-AUG-2018	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	419.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2151901	28-AUG-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,638.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	2139681	17-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2132682	23-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2151873	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2151873	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2151875	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	393.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2151875	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	56.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2140378	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2140378	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2134422	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	398.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2134422	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2126756	30-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2151878	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2151878	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2134158	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,176.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2134158	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	238.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2134424	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	796.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2134424	28-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	113.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COACH TRAVEL LTD	2152453	29-AUG-2018	Cultural and Related Services	Northumberland Sport - School Games	251330	132000	Vehicle hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1987994	28-AUG-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	6,150,880.00	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 EQUALITY AND DIVERSITY (NEED) LIMITED	2101159	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106358	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106351	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106302	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106300	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106304	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106303	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106307	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,557.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106306	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106314	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106310	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106319	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106316	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106348	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106343	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106321	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106332	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106339	14-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2106337	14-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2133337	14-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2141214	22-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2141215	22-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2141216	22-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2141213	22-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING TRUST	2116322	22-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	10,461.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING TRUST	2116321	22-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	16,166.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	2100985	06-AUG-2018	Central Services	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	10,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	2127393	30-AUG-2018	Central Services	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	8,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	2124599	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,061.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	2131900	29-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	365.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	2131799	10-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	446.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	2140801	21-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	571.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	2124568	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	58,197.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	2132626	10-AUG-2018	Children's and Education Services	West Sure Start Childrens Centre	009312	166000	Other Contributions	19,081.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH YORKSHIRE COUNTY COUNCIL	2139679	17-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2124395	02-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	191.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2124395	02-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,739.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2124396	02-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,161.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2124396	02-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,862.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2097926	21-AUG-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	658.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2097928	21-AUG-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	692.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098030	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,572.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098063	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,249.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098062	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,079.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098061	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,192.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098060	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,153.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098059	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,204.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098058	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,174.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098057	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,591.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098056	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,783.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098055	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,861.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098054	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-1,903.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098053	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	-2,169.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098047	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,089.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098046	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	953.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098045	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	849.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098042	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	913.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098041	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	882.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098040	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	921.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098039	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	903.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098038	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,270.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098037	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,400.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098034	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,818.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098033	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,611.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098032	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,850.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098031	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,485.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2086104	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,277.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2140917	21-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,166.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2142297	22-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,137.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2098048	21-AUG-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,595.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2086105	21-AUG-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,591.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2140918	21-AUG-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,540.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2142298	22-AUG-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,632.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2106810	21-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	896.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2106809	21-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	609.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131452	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-2,486.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131453	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-3,980.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131454	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-4,482.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131458	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	2,369.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131461	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	3,793.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131455	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	4,273.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131448	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-574.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131449	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-1,024.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131451	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-1,342.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131457	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	548.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131460	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	977.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131463	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	1,280.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131445	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-1,827.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131446	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-2,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131447	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	-2,774.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131456	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	1,741.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131459	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	2,544.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2131462	21-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	2,645.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2108724	21-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	780.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2108491	21-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	806.95	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2152140	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	72,630.76	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2152149	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2124489	02-AUG-2018	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,595.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2124489	02-AUG-2018	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	75.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131435	09-AUG-2018	Central Services	Commercial Team	125045	115000	Water charges	501.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131438	09-AUG-2018	Central Services	Commercial Team	125045	115000	Water charges	2,506.29	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131431	09-AUG-2018	Central Services	Commercial Team	125045	115000	Water charges	4,893.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131436	09-AUG-2018	Central Services	Commercial Team	125045	115000	Water charges	1,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131439	09-AUG-2018	Central Services	Commercial Team	125045	115000	Water charges	754.81	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131432	09-AUG-2018	Central Services	Commercial Team	125045	115000	Water charges	1,062.34	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131518	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,732.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131541	09-AUG-2018	Housing Services	Nye Bevan House	500202	115000	Water charges	1,180.94	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131540	09-AUG-2018	Housing Services	Patterson House	500201	115000	Water charges	1,039.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131539	09-AUG-2018	Housing Services	Bob Elliott House	500203	115000	Water charges	1,125.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131538	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	-711.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131533	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	267.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131500	09-AUG-2018	Children's and Education Services	Construction	012047	115000	Water charges	279.39	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131498	09-AUG-2018	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	914.51	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131497	09-AUG-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,303.56	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131495	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	716.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131494	09-AUG-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,572.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131492	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,384.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131491	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	330.92	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131490	09-AUG-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,165.99	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131483	09-AUG-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	457.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131520	09-AUG-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	421.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131522	09-AUG-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,473.20	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131478	09-AUG-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	893.37	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131476	09-AUG-2018	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	560.56	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131475	09-AUG-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	730.04	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131523	09-AUG-2018	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,591.11	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131524	09-AUG-2018	Central Services	McDonald House - Berwick	295082	115000	Water charges	373.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131526	09-AUG-2018	Central Services	Surplus Properties	128004	115000	Water charges	379.77	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2131527	09-AUG-2018	Central Services	Cleasewell Hill Centre, Guidepost	295086	115000	Water charges	424.79	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	2135916	16-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,356.98	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	2125772	06-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	2122605	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2121577	01-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	818.51	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2126066	07-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	463.75	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2140808	21-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	1,135.40	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2140810	21-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	2127777	29-AUG-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	592.80	Expense
Northumberland County Council	statistics.data.gov.uk	ODDFELLOWS ARMS	2094855	06-AUG-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ODDFELLOWS ARMS	2101187	14-AUG-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2119673	06-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2118098	01-AUG-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,157.46	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2119674	06-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,452.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2119675	06-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,942.08	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2119677	06-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,387.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2126110	07-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,413.71	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2126111	13-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,615.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2131903	14-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,407.46	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2131905	14-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,760.69	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2131908	17-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,518.47	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2132668	14-AUG-2018	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	2,011.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2133763	20-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,514.54	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2133764	20-AUG-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	834.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2140864	21-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	17,714.55	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2140865	21-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,478.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2135548	21-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,479.38	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2135549	21-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	476.64	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2140866	24-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2140867	24-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,361.60	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	OIL NRG LTD	2143527	28-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,669.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2143528	28-AUG-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,547.53	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2151850	30-AUG-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,283.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	2124926	22-AUG-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	391.36	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	2116380	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,523.85	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142899	22-AUG-2018	Housing Services	Blyth County Library	252200	111001	Electricity	374.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2151696	28-AUG-2018	Housing Services	Blyth County Library	252200	111001	Electricity	377.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2135896	16-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	556.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2136095	16-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	355.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2136103	16-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	529.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2136108	16-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	705.61	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2136115	16-AUG-2018	Central Services	Commercial Team	125045	111001	Electricity	347.92	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2135393	15-AUG-2018	Central Services	Lionheart Depot	295094	111001	Electricity	1,310.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2135402	15-AUG-2018	Central Services	Lionheart Depot	295094	111001	Electricity	1,351.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2135410	15-AUG-2018	Central Services	Lionheart Depot	295094	111001	Electricity	1,117.18	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2135515	15-AUG-2018	Central Services	Lionheart Depot	295094	111001	Electricity	842.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2135592	15-AUG-2018	Central Services	Lionheart Depot	295094	111001	Electricity	509.61	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142895	22-AUG-2018	Housing Services	Berwick County Library	252260	111001	Electricity	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2151712	28-AUG-2018	Housing Services	Berwick County Library	252260	111001	Electricity	513.92	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142843	22-AUG-2018	Housing Services	Housing Special	501075	111001	Electricity	485.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142854	22-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	438.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142856	22-AUG-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	817.79	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142802	22-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	12,870.12	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142828	22-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	13,198.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142867	22-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	10,290.83	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142804	22-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,594.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142830	22-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,633.21	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	2142845	22-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,261.64	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	2120540	28-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	2122026	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.64	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	2152398	29-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.64	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	2134037	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	PARKING INFRASTRUCTURE SERVICES UK	2104900	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKRUN LIMITED	2152423	29-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2124470	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2124469	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2125258	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,129.18	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2124468	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2124467	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	2124466	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2124487	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2124490	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2124492	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2120566	01-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2120567	01-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2139927	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,094.84	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2139929	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,726.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2141265	23-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	610.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	2139607	17-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2151527	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,082.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2151527	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2151527	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2151527	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	2143003	22-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,413.27	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	2143004	22-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,527.05	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	2149447	24-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,527.05	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2110630	13-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.45	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2117766	14-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	809.74	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2117767	14-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	378.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2122555	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	473.08	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2139395	30-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	549.95	Liability
Northumberland County Council	statistics.data.gov.uk	PATROL	2139782	28-AUG-2018	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	2,154.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	2125302	28-AUG-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	2122335	28-AUG-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	2127074	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	2112900	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	2126812	08-AUG-2018	Housing Services	Housing Capital	550120	144030	Hired Services	300.00	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	PAUL GREGAN ASSOCIATES	2124659	03-AUG-2018	Housing Services	Housing Capital	550120	144030	Hired Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL SMITH WINDOW CLEANING	2126285	07-AUG-2018	Central Services	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	2090478	07-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	16,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	2090479	07-AUG-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	2,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2133313	14-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	480.55	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2140425	21-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	625.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2125919	07-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2120152	01-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	PCC OF EMBLETON PARISH CHURCH ROOM ACCOUNT	2132605	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2090121	06-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	263.40	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2090125	06-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	419.36	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2097925	09-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	268.40	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2106203	15-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	382.60	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2107123	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	2113257	20-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	595.33	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	2138353	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,986.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	2138354	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,986.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	2138355	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,986.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	2138356	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,986.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2138474	16-AUG-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2138474	16-AUG-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2138622	17-AUG-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2129968	23-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	477.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2134433	15-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	51,247.73	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2134434	15-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,694.19	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2150450	29-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,021.97	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2150452	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,446.89	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2150447	29-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,171.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2150449	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2120612	01-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,596.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2120613	01-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,664.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2150446	29-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,596.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	2150451	29-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,664.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD PARISH COUNCIL	2132591	10-AUG-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2133035	13-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154760	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	71.34	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154760	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2139659	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2139659	17-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154566	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,226.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154566	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,919.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154566	30-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121745	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,226.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121745	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,919.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121745	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154568	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154568	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154568	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,718.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154568	30-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154568	30-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121746	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121747	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121747	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121747	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,718.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121747	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2121747	01-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2139628	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,584.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154746	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,006.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154746	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2154746	30-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	934.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2139643	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2139643	17-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2139643	17-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	934.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2139631	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,031.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	2091218	01-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	875.00	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152352	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,848.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2138389	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,927.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152353	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,927.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2138390	16-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152354	29-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2138391	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152355	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2138392	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,898.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152356	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,898.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2138393	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,950.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152357	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,950.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2138394	16-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,457.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152358	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,457.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2138395	16-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,719.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2152359	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,719.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2154748	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2154748	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2154748	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2154748	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	14,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2152360	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2152360	29-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2122051	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2122051	01-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2152361	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2152361	29-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2152361	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2122052	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2122052	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2122052	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFECT CARE LTD	2125576	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	2120301	28-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER BRETT ASSOCIATES LLP	2122236	28-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	17,294.50	Expense
Northumberland County Council	statistics.data.gov.uk	PETER COX PROPERTY SERVICES LIMITED	2120416	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	2139558	17-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	2139560	21-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	406.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138170	16-AUG-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	396.03	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138182	16-AUG-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	259.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138188	16-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	769.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138242	16-AUG-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	509.60	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138255	16-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	802.17	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138293	16-AUG-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	490.32	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138297	16-AUG-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	261.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138311	16-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	813.63	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138331	20-AUG-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	462.66	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138334	21-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	494.55	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138340	28-AUG-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	457.82	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	2138337	28-AUG-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	288.19	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2126471	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2134065	14-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2142765	22-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2154761	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2126472	07-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2134066	14-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2142766	22-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2154762	30-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	2104852	09-AUG-2018	Children's and Education Services	Kyloe House School	017011	145004	ICT Learning Resources	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	2104847	09-AUG-2018	Children's and Education Services	Kyloe House School	017011	145004	ICT Learning Resources	556.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	2120150	28-AUG-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees	935.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2117865	20-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2117865	20-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2117865	20-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2117865	20-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2091044	01-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.07	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	2131742	14-AUG-2018	Adult Social Care	Blyth	306604	140000	Equipment	1,549.42	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	2140241	17-AUG-2018	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	18,825.35	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	2152560	30-AUG-2018	Central Services	County Hall Post Room	255410	140000	Equipment	763.64	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2124519	03-AUG-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	900.60	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	PLUMBING TRADE SUPPLIES	2139358	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	768.13	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139359	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,088.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139360	17-AUG-2018	Housing Services	EDMOS	550150	140017	Consumable Materials	1,273.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139361	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,163.30	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139364	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,170.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139365	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,140.08	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139368	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,313.18	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139371	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,241.63	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139877	20-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,367.17	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139373	17-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,604.33	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2139974	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.75	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2155135	31-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,245.69	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2155131	31-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	884.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2140778	21-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.57	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2155133	31-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,250.82	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2155134	31-AUG-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,445.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106395	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106393	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106390	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106373	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,799.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106381	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106365	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,534.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106370	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106360	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,324.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	2106384	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,899.85	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	2148544	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	2142696	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	2124811	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	2126488	07-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	2125089	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,503.60	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	2125089	03-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2149384	24-AUG-2018	Central Services	Communications	107001	143000	Printing & Stationery	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Children's and Education Services	Communication	014140	143000	Printing & Stationery	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Central Services	Payroll	125011	143000	Printing & Stationery	4,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Central Services	Accounts Payable	125031	143000	Printing & Stationery	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	199.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Highways and Transport Services	Highways Network Management	202100	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Central Services	Alnwick Lionheart - Admin	297510	143000	Printing & Stationery	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135504	15-AUG-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	83.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135614	15-AUG-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135614	15-AUG-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135614	15-AUG-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135614	15-AUG-2018	Central Services	Markets - Morpeth	221120	143000	Printing & Stationery	179.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2135614	15-AUG-2018	Central Services	Markets South East	221200	143000	Printing & Stationery	179.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2132667	13-AUG-2018	Children's and Education Services	SACRE	010062	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2139780	21-AUG-2018	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2148863	29-AUG-2018	Housing Services	General Management	501060	143000	Printing & Stationery	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	2091194	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.24	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	2125979	16-AUG-2018	Children's and Education Services	Construction	012047	140013	Materials for Resale	497.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPMA	2124808	03-AUG-2018	Central Services	Human Resources	110001	320004	Catering Services	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2109240	02-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	-8,897.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2121849	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,518.04	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2121851	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,728.74	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2121854	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,638.95	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2121855	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2121856	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2121857	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2121858	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,473.65	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2108504	28-AUG-2018	Housing Services	Asylum Seekers and Refugees	246170	151000	Other Supplies and Services Expenditure	315.52	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2108501	28-AUG-2018	Housing Services	Asylum Seekers and Refugees	246170	151000	Other Supplies and Services Expenditure	264.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2125255	06-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	372.88	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2125256	06-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	142001	Protective Clothing	289.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2140169	22-AUG-2018	Adult Social Care	Tynedale House Residential OP	300252	142001	Protective Clothing	280.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2127733	24-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2125251	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2125249	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2125248	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2125247	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,820.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2125246	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	2125250	06-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2152623	31-AUG-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2131360	10-AUG-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	423.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2131359	10-AUG-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	669.11	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2131356	10-AUG-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	645.74	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2131342	10-AUG-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	647.74	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2133807	15-AUG-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2131361	10-AUG-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	547.43	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2132946	13-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2122025	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,475.95	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2138378	16-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,124.68	Expense
Northumberland County Council	statistics.data.gov.uk	PRIESTNALL SCHOOL	2135419	15-AUG-2018	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144025	Professional Services	1,453.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2116275	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2116274	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2116273	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2116272	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2116271	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2155174	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-86.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2155174	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	946.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2155176	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-386.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2155176	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2127215	08-AUG-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,092.24	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2127128	08-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-415.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2127128	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,565.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2151842	28-AUG-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,092.24	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2124592	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	2104232	14-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	2104226	14-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,892.69	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	2110859	14-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,195.87	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	2104332	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,986.81	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	2122347	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	131,526.32	Asset
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2096135	07-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,148.53	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2096472	07-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2096471	07-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2104625	14-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,023.75	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2104631	14-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2104630	14-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2135742	15-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,023.75	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2118141	21-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2118147	21-AUG-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	2124631	06-AUG-2018	Central Services	Human Resources	110001	143000	Printing & Stationery	3,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	2125417	06-AUG-2018	Central Services	Human Resources	110001	143000	Printing & Stationery	-3,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	2148535	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	631.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	2148524	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	2142710	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	2121643	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	2121840	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2102265	06-AUG-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	649.32	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2111022	13-AUG-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2138111	16-AUG-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	3,940.52	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2124450	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2124448	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2124444	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2121727	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2121729	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133336	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,782.78	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133334	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133335	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133348	15-AUG-2018	Children's and Education Services	Home to School Transport	204120	136002	Support - rural bus routes	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133345	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	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	P C L TRAVEL	2133343	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133344	14-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133347	14-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,895.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2133346	14-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2136106	16-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2136111	16-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2136113	20-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2148644	23-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2148643	23-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	2133520	14-AUG-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	545.80	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	2125239	03-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEST & NBS	2124565	03-AUG-2018	Cultural and Related Services	Northumberland Sport - Core Grant	251301	144030	Hired Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	2142401	22-AUG-2018	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX FILE & STORE LTD	2089496	06-AUG-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2148567	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2148542	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2148530	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2142726	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	2125243	03-AUG-2018	Central Services	Corporate Policy	100001	141000	Catering Provisions	369.17	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	2125242	29-AUG-2018	Central Services	Corporate Policy	100001	141000	Catering Provisions	369.17	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - ASHINGTON	2149326	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - ASHINGTON	2152605	30-AUG-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,338.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAYINDER RANDHAWA	2148628	23-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2154603	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2154603	30-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	13,823.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2154603	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,632.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2154603	30-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,226.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2124955	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2124955	03-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	14,664.64	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2124955	03-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,632.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2124955	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,226.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2139633	17-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	REACH PUBLISHING SERVICES	2098718	06-AUG-2018	Environmental and Regulatory Services	Public Protection Technical	232500	144051	Advertising / Publicity	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	REACH PUBLISHING SERVICES	2098717	06-AUG-2018	Environmental and Regulatory Services	Public Protection Technical	232500	144051	Advertising / Publicity	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	REACH PUBLISHING SERVICES	2098721	06-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	2127363	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,592.00	Asset
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	2122223	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,186.00	Asset
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2122263	08-AUG-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2109011	01-AUG-2018	Children's and Education Services	Learner Support	012044	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107285	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107286	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	572.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107292	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107293	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107295	02-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107296	02-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107298	02-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107317	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107169	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107318	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,477.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107319	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107321	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107322	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,567.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107332	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,397.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107333	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107334	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107335	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,747.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107337	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107338	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107340	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107342	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107344	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,466.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107346	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,414.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107347	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107348	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107350	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2107351	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	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	READYPAY LTD-T/A PHOENIX TAXIS	2121842	08-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2132497	10-AUG-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	639.60	Expense
Northumberland County Council	statistics.data.gov.uk	REAL GROUP	2152762	30-AUG-2018	Children's and Education Services	Kyloe House School	017011	101100	Staff Training & Development	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	2135727	15-AUG-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	2119409	22-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	250.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	2154749	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	2154749	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	2154749	30-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2125126	03-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,721.01	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2125126	03-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2125127	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2125127	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2125128	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL SPECIALIST HYGIENE	2124461	13-AUG-2018	Housing Services	GRT Unauthorised Encampments	246150	118002	Hazardous Waste	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL SPECIALIST HYGIENE	2124457	21-AUG-2018	Housing Services	GRT Unauthorised Encampments	246150	118002	Hazardous Waste	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL SPECIALIST HYGIENE	2127429	28-AUG-2018	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	2138107	16-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	2152385	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2148827	24-AUG-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	263.82	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2148828	24-AUG-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	485.97	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2148829	24-AUG-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	638.71	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2124446	28-AUG-2018	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2101941	07-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,125.00	Liability
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2110671	09-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.39	Liability
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2110672	13-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,125.00	Liability
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2122507	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	600.00	Liability
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2122505	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,700.00	Liability
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2122489	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.46	Liability
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2122486	20-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2127968	21-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.76	Expense
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2139872	28-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	2139381	30-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,125.00	Liability
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	2127383	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,976.33	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	2098681	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	680.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	2098128	02-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,650.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BOSTOCK T/A AUTOSMART	2109384	16-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	542.53	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD J WATERS (VOLUNTEER)	2138432	17-AUG-2018	Central Services	Leader Management - Coasts and Lowlands	105014	135001	Travel Allowances - Volunteers	254.70	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	2149474	24-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	520.08	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	2149476	24-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	346.72	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2108882	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2104949	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-13,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2126124	28-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	315.91	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2126125	28-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	283.89	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	2136029	16-AUG-2018	Central Services	Service Manager Facilities	128038	145003	Computer software	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	2121053	01-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	2134880	15-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	2148597	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	2143958	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2125031	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,464.97	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2151541	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-2,304.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2125033	03-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	439.49	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154572	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154572	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,417.84	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154572	30-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124406	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124406	02-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124406	02-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154574	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154574	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,241.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124407	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,318.47	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124408	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124408	02-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154576	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154576	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154576	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	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	RIVERSIDE HOUSE	2124409	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124409	02-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124409	02-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154578	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154578	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,152.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154578	30-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2154578	30-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,219.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124410	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124410	02-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,152.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124410	02-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124410	02-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,219.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2149407	24-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2139637	17-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,146.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124399	02-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,757.97	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124400	02-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124401	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124402	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124403	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,904.46	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124404	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	366.24	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2124405	02-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	2134018	14-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	2134010	14-AUG-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	RKP ACCESS PLATFORMS	2136036	21-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	RKP ACCESS PLATFORMS	2122758	20-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	2155156	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2099366	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.05	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2099368	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,087.84	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111352	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111388	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.51	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111387	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2120262	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,268.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111386	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,788.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111385	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.48	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111384	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.37	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111383	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.33	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2111353	09-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,283.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2116386	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,535.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2124594	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,465.36	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2124534	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,840.91	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2124536	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,015.66	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2124538	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,072.92	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2124539	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,396.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2124541	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,613.70	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2143039	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,138.89	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2141080	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,005.81	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2141083	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.09	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2141085	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.74	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2148806	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,533.07	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2133833	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2148686	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,174.29	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2134384	15-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	306.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2126962	08-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2120453	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,185.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2120450	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2120464	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	328.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2127890	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	509.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2139943	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	328.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2135920	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,228.53	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2154994	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,822.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2111258	02-AUG-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2111258	02-AUG-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2111258	02-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2133319	22-AUG-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2133320	22-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	505.00	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	ROCK CRICKET CLUB	2126407	07-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	2118602	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	2118603	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	2121802	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	2121806	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151565	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151565	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151565	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151565	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,479.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151566	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151566	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151566	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151566	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151566	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151566	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151567	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151567	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,645.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151567	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151567	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2151567	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,005.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2139606	17-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,590.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	2138362	16-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,692.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	2125509	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	2151517	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2105996	07-AUG-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2105996	07-AUG-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2106831	16-AUG-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	2125917	30-AUG-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	2132722	31-AUG-2018	Central Services	Recovery	126033	144029	Debt Collection Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106868	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106869	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106888	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106891	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106894	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,721.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106892	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106895	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106908	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106919	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106896	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106912	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106923	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106954	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106973	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106978	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106972	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2106977	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROW & SCOTT LIMITED	2134351	15-AUG-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROW & SCOTT LIMITED	2133977	14-AUG-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2133184	14-AUG-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2120256	01-AUG-2018	Housing Services	General Management	501060	144052	Postage & Carriage	960.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2120256	01-AUG-2018	Housing Services	Alnwick	550050	144052	Postage & Carriage	131.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2125931	07-AUG-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,044.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2135676	15-AUG-2018	Central Services	Human Resources	110001	144052	Postage & Carriage	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2126882	08-AUG-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	126.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2126882	08-AUG-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	6.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2126882	08-AUG-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,337.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2126882	08-AUG-2018	Central Services	Recovery	126033	144052	Postage & Carriage	174.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2126882	08-AUG-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	937.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2126882	08-AUG-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	70.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2126882	08-AUG-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	138.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2132912	13-AUG-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	164.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2132912	13-AUG-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	8.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2132912	13-AUG-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,249.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2132912	13-AUG-2018	Central Services	Recovery	126033	144052	Postage & Carriage	410.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2132912	13-AUG-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	664.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2132912	13-AUG-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	66.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2132912	13-AUG-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	97.99	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2138464	16-AUG-2018	Housing Services	General Management	501060	144052	Postage & Carriage	991.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2138464	16-AUG-2018	Housing Services	Alnwick	550050	144052	Postage & Carriage	117.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2148816	24-AUG-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	95.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2148816	24-AUG-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	6.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2148816	24-AUG-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,182.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2148816	24-AUG-2018	Central Services	Recovery	126033	144052	Postage & Carriage	561.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2148816	24-AUG-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	645.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2148816	24-AUG-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	93.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2148816	24-AUG-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	102.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2154903	31-AUG-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	102.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2154903	31-AUG-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	6.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2154903	31-AUG-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	2,714.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2154903	31-AUG-2018	Central Services	Recovery	126033	144052	Postage & Carriage	173.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2154903	31-AUG-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	875.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2154903	31-AUG-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	82.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2154903	31-AUG-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	71.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154639	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154641	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	313.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154643	30-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154643	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	10,692.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154643	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,855.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154643	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154643	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154643	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,650.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2154643	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125668	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	686.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125668	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,145.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125668	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,580.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125668	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	727.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125668	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	470.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125668	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,105.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125668	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125669	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,722.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125669	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,546.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125669	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,338.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125669	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,065.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125669	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,919.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125669	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,544.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2125669	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,518.88	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	2148625	23-AUG-2018	Children's and Education Services	Youth Service Central Team	011040	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	2149616	28-AUG-2018	Central Services	Commercial Team	125045	135000	Travel Allowances - Staff	563.59	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	2125905	07-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	348.40	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH PHILLIPS (TRINITY BARRISTERS)	2125356	23-AUG-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFECALL LTD	2110905	20-AUG-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	4,089.75	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	2143535	23-AUG-2018	Children's and Education Services	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	2143921	23-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	429.30	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	2143922	23-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	888.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126430	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2134064	14-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126431	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126432	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126434	07-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126437	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.74	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126438	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126439	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2126440	07-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,781.96	Expense
Northumberland County Council	statistics.data.gov.uk	SALIIS LTD	2138279	16-AUG-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALIIS LTD	2140403	28-AUG-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALIIS LTD	2140405	28-AUG-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2121795	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2121801	09-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2121796	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2121798	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2121731	02-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	2127024	09-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-675.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	2108927	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	2117888	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-340.00	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	SANDERS PLANT AND WASTE MANAGEMENT LTD	2129155	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,951.76	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2127398	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.32	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2143033	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2143030	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2143028	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2143038	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2132692	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2143036	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2132499	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,004.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2132500	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2132693	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.50	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	2125939	07-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	328.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2111146	06-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,215.40	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2125138	13-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	904.13	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2120148	20-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	789.82	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2134165	28-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	742.57	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	2126103	28-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	293.67	Expense
Northumberland County Council	statistics.data.gov.uk	SCHOOLS NORTH EAST	2125137	28-AUG-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	2124569	28-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	466.56	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2120454	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2120421	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	330.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2120425	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	488.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2120452	01-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2127893	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2139895	20-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2127891	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2127829	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2127830	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2127832	09-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2143950	23-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2141302	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2141296	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2141295	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2141297	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2141358	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2141298	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2141357	22-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2154993	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	11,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2133699	14-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	314.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2152721	30-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.56	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	2132848	29-AUG-2018	Children's and Education Services	Construction	012047	140013	Materials for Resale	364.98	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	2096019	07-AUG-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	3,571.06	Expense
Northumberland County Council	statistics.data.gov.uk	SEAP	2140153	21-AUG-2018	Adult Social Care	D.O.L's	303253	144025	Professional Services	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	2149324	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	399.36	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	2126389	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	296.78	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	2126299	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,371.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2148560	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	1,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2148529	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2142717	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE & OLD HARTLEY LOCAL HISTORY SOCIETY	2121663	01-AUG-2018	Cultural and Related Services	Heritage Development	250072	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2127929	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2127926	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2127932	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.81	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2136081	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	282.98	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120433	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120435	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120449	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120431	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,056.56	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120443	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	671.19	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120437	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120439	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120451	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120495	03-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2125146	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,676.70	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2125148	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,767.52	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2125145	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	539.41	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	SEKURA TRADE FRAMES LTD	2136046	16-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2136047	17-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2143977	24-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120447	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120445	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2120441	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELE MEDICAL PRACTICE	2148545	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELE MEDICAL PRACTICE	2142702	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2096057	06-AUG-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,103.85	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2097797	09-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	904.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2108425	16-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	904.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2111288	20-AUG-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,060.93	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2122655	23-AUG-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,080.66	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2120244	23-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	904.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	2116331	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.56	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	2127236	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,996.76	Asset
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	2125301	28-AUG-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	477.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2155117	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-630.24	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2155117	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,932.64	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2140417	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2149506	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2149505	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,593.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2133169	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,142.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2133170	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,654.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2124665	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2124666	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2124667	03-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2122414	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2122415	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	2122416	28-AUG-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS DENE RETREAT HOUSE	2122330	02-AUG-2018	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS DENE RETREAT HOUSE	2122331	02-AUG-2018	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS DENE RETREAT HOUSE	2134340	15-AUG-2018	Adult Social Care	STSS Therapy South East	306361	113001	Casual hire of facilities	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	2122220	02-AUG-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNBOX LTD	2108888	20-AUG-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	2124561	28-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	320081	Fees and Charges - General	5,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	2127914	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	332.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	2126943	08-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	414.52	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	2124447	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	2124564	03-AUG-2018	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2133488	14-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	586.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2133490	14-AUG-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	515.13	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2133498	14-AUG-2018	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	420.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2132909	13-AUG-2018	Adult Social Care	Estates	300454	140000	Equipment	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2134180	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2154998	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2154988	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2154991	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	2137961	20-AUG-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	48,162.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	2142966	22-AUG-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	152,101.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOIL ASSOCIATION CERTIFICATION LIMITED	2126760	08-AUG-2018	Central Services	Facilities Management - Catering	128031	144048	Quality Assurance	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	2142924	22-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	2152773	30-AUG-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOMERS TOTALKARE LIMITED	2088946	01-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	2127149	08-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,332.06	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	2127149	08-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,347.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH BEACH RESIDENTS ASSOCIATION	2127193	08-AUG-2018	Cultural and Related Services	Blyth South Beach County Library	252180	113000	Rents and Leases	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	2133730	14-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	2142187	22-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	2142188	22-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	2148830	24-AUG-2018	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	2116343	15-AUG-2018	Highways and Transport Services	Design	202150	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2121756	01-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	981.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2124397	02-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2144112	23-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	221.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2144112	23-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,010.89	Expense

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Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152373	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152374	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	11,356.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152374	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,271.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152374	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,271.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152374	29-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,711.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152374	29-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,428.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152374	29-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152375	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,831.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152375	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2152375	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,201.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	2151714	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	2151715	28-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,183.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	2138135	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,940.19	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	2151432	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	2120166	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	2120285	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	2121573	15-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2135138	15-AUG-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2135139	15-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,529.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	2132496	10-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2101917	01-AUG-2018	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2120400	28-AUG-2018	Children's and Education Services	Accommodation and Support Service	011056	110001	Building Maintenance - Structural - Unplanned	297.95	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRUL LTD	2125201	23-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	2,331.66	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	2149423	24-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,102.16	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	2151435	28-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,502.18	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	2127183	08-AUG-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,353.78	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	2122281	02-AUG-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,246.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	2060408	17-AUG-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,246.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	2118002	01-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	2152665	30-AUG-2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,395.60	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	2101195	13-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,948.58	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	2127065	10-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,735.66	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106453	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106537	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106793	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106797	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106805	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106808	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106816	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2106811	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2124465	02-AUG-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	897.52	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2127177	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2127186	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2125245	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2125391	06-AUG-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	886.16	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2127179	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	STELLEX MANUFACTURING LTD	2122323	02-AUG-2018	Cultural and Related Services	Tyne Riverside	203240	110003	Repair and Maintenance	7,284.44	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN CUNNINGHAM	2114872	06-AUG-2018	Central Services	Communications	107001	144051	Advertising / Publicity	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	2118101	22-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	2151561	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	2151561	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2077536	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2098652	09-AUG-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	359.49	Expense
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2099193	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	38,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2108489	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	331.95	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2117655	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2117651	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,892.10	Asset
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	2133300	16-AUG-2018	Central Services	Registrars	116001	145003	Computer software	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	2151854	28-AUG-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	2127437	09-AUG-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	2125613	06-AUG-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUDIO HORN LTD (T/A S H E D)	2120252	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2135573	15-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	18,511.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2135573	15-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2151434	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	18,511.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2151434	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2134435	15-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,355.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2132993	13-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2132994	13-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2132998	13-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2132996	13-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2132997	13-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2132999	13-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2133003	13-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2133970	14-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,714.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2133972	14-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2133973	14-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2125698	06-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2125699	06-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2126422	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,447.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2126423	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,141.63	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2126424	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2126425	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,568.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2126426	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2126427	07-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	668.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2139660	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,288.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2139660	17-AUG-2018	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167009	Day Care	2,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2139660	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2139660	17-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	137.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2149478	24-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,599.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2149478	24-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,446.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	2152337	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	2152338	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	2152339	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	2152340	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2149392	24-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	764.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2149393	24-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2149394	24-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,292.42	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	2132556	10-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,263.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST. PHILIP'S CARE CALEDONIA LIMITED	2125700	06-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,035.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST. PHILIP'S CARE CALEDONIA LIMITED	2125700	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	2140093	20-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	404.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	2141339	22-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	286.79	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	2104923	13-AUG-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	2135407	21-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	4,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	2121671	08-AUG-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	2126382	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	426.64	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	2120463	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.00	Liability
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	2127809	29-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	801.00	Liability
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	2133633	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,723.44	Asset
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY	2122691	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,531.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	2124991	03-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,942.24	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND CARPET BOWLS CLUB	2131736	10-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2122524	02-AUG-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2120570	01-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2120475	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2127887	09-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2126998	08-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2126996	08-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2136067	16-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2155038	31-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	3,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2139969	20-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	4,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2139979	20-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2139977	20-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2139975	20-AUG-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2126948	08-AUG-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,184.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2091055	06-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.47	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2094753	06-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	640.76	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2091057	06-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	553.08	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2098309	09-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	598.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2098310	09-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2108404	13-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	510.98	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	SYMPHONY	2155021	31-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.28	Liability
Northumberland County Council	statistics.data.gov.uk	SYSTEM PEOPLE LIMITED T/A SP TRAINING	2023621	13-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEM PEOPLE LIMITED T/A SP TRAINING	2035102	13-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	-805.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEM PEOPLE LIMITED T/A SP TRAINING	2103247	13-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2133309	14-AUG-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2120282	01-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2120280	01-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2118390	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2117873	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2117872	02-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	S & T SERVICES (UK) LTD	2141226	23-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	2144099	23-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,842.56	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	2144100	23-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,842.56	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	2144101	23-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,842.56	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	2144102	23-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,842.56	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	2118685	22-AUG-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,122.66	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2144114	23-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.94	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2144116	23-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2144118	23-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,819.98	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2144118	23-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,929.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2138139	16-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,440.83	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2138139	16-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,078.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2138140	16-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155206	31-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155206	31-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155206	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,371.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155206	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,978.93	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155206	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,296.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155206	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155207	31-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,940.34	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155207	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155207	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,431.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155207	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155208	31-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155208	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155208	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155208	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,636.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155208	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155209	31-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155209	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155209	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155209	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155210	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,484.49	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155211	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155211	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,833.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155211	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,273.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155211	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155212	31-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155212	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155212	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155212	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155213	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155213	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155214	31-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155214	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155214	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155214	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155214	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155214	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155215	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155215	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155215	31-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155215	31-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2155215	31-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2144119	23-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,739.73	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2144119	23-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,002.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2131319	09-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,480.44	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	TAMARIS (ENGLAND) LTD	2125536	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125539	06-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125539	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125539	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125539	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125542	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125542	06-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125542	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,636.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125542	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125545	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125545	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125548	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125548	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2125551	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-852.03	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2132974	13-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2149410	24-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	2139614	17-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2079140	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2125306	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,056.85	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2125308	06-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126710	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,194.75	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126711	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126713	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126714	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126715	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126716	07-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126820	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126720	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126721	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126724	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126924	09-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126723	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126725	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126822	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126825	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126828	08-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126709	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126706	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126707	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2126708	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2141074	22-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2141211	22-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2141212	22-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	2148640	23-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2140325	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,517.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2127214	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,017.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2151912	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74,269.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2151909	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	94,402.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2140321	21-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,422.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2125185	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,534.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2132764	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,814.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2106181	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2098704	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2099535	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,849.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2099537	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2100910	01-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	923.26	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2100910	01-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	102.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2100910	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2098702	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,115.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2099529	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,381.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2111031	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2106180	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2099533	01-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	750.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2099533	01-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	103.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2099533	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2100661	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,730.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2100649	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,192.36	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	2125094	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	883.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2126925	28-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	572.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2126925	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2127169	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2140313	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2126922	28-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	492.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2126930	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2126929	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,273.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2131569	29-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	323.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2131569	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2126931	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2131566	29-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	349.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2131566	29-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	80.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	2131566	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	2131568	29-AUG-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	302.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	2125949	07-AUG-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	589.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	2118287	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2108408	13-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2119668	20-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.67	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	2125209	03-AUG-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	1,015.90	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	2104789	07-AUG-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	307.95	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	2154534	30-AUG-2018	Central Services	Payroll	125011	151000	Other Supplies and Services Expenditure	-3,063.11	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	2134181	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,290.45	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	2086437	01-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	2109338	01-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,830.67	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	2098292	02-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	271.62	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	2109339	13-AUG-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	311.03	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	2155229	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-107.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	2155229	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,177.00	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	2155231	31-AUG-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,038.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	2155231	31-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,423.50	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	2126301	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	2118006	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	2118342	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,162.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	2118343	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,374.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE ADDERLANE SURGERY	2142715	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	2143961	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2125541	06-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	614.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2125544	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2125547	06-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	466.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	2142701	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	2125691	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	2125692	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	2125692	06-AUG-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-452.82	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	2154495	30-AUG-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-19.24	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	2133296	16-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	2148557	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	2142700	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	2099581	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.07	Liability
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	2126989	08-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	2126989	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	544.06	Liability
Northumberland County Council	statistics.data.gov.uk	THE JOSEPHINE AND JACK PROJECT	2125900	07-AUG-2018	Adult Social Care	Ageing Well	303204	320025	Training & Course fees	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE KNOWLEDGE ACADEMY LIMITED	2117803	06-AUG-2018	Central Services	Legal	120001	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	2154601	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,177.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	2154601	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	2121859	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	2152323	29-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS BERWICK	2149663	28-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	2121792	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,519.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE NURSERY AT WHITEHOUSE FARM	2149332	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2121862	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	516.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2121864	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	546.43	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2121866	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	23,278.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2121868	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	664.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2121870	01-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	23,278.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2152349	29-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	23,278.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2139661	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,220.80	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	THE OAKLEA TRUST	2139662	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,765.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2139663	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,327.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2139664	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2139665	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,969.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2139666	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,837.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2139667	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2139668	17-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,111.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	2132947	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,834.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	2117642	20-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	338.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2139632	17-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,773.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2149397	24-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2133041	13-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2132949	13-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,846.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2132949	13-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	19,963.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2132949	13-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2132949	13-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,514.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	2132866	13-AUG-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	2132865	13-AUG-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	2132864	13-AUG-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	2148663	23-AUG-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	2090652	01-AUG-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	2125933	07-AUG-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	2119436	16-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2098716	06-AUG-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	2,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2098921	06-AUG-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,748.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2108858	13-AUG-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2108857	13-AUG-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2124488	20-AUG-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2124491	20-AUG-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	502.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2126813	28-AUG-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	2142725	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	2134126	14-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	2142722	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	2116330	09-AUG-2018	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNEALE & CO LTD	2125659	29-AUG-2018	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,033.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2125051	03-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,254.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121814	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121814	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121814	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121814	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121814	01-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154790	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154790	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154790	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154790	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154790	30-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121847	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121847	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	20,280.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121847	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,298.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121847	01-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154791	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	20,138.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154791	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,383.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154791	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,863.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154791	30-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121815	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121815	01-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121815	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121815	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,691.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121815	01-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154792	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154792	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154792	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154792	30-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,691.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154792	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121816	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121817	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,646.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121818	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121818	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121819	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,411.07	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154793	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154793	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121820	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121821	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121822	01-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,241.67	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2121823	01-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,332.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154794	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,429.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154794	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,698.45	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154794	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	903.77	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154795	30-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154795	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2154795	30-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2091229	06-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.48	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2094675	07-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2104245	14-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	548.12	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2110856	20-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.32	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2117753	21-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2120552	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.45	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2122509	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.48	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2122506	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	359.75	Liability
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	2141006	21-AUG-2018	Central Services	Legal	120001	140014	Books, Publications and Media	1,620.66	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	2133852	14-AUG-2018	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2151562	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,034.40	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2151562	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,064.64	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2151562	28-AUG-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2151562	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ELEVATOR UK LIMITED	2106383	07-AUG-2018	Housing Services	Hartley Court	500204	140004	Equipment Maintenance	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2132743	13-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2132741	13-AUG-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	304.75	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2125317	06-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2148823	24-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2140235	20-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2140233	20-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2148824	24-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	5,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	2148825	24-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	6,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	2125840	16-AUG-2018	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	1,092.10	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	2125836	15-AUG-2018	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	101200	Recruitment - Advertising	3,108.10	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	2140265	20-AUG-2018	Housing Services	Arnison Close	500212	101200	Recruitment - Advertising	1,046.94	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	2140266	20-AUG-2018	Planning Services	Conservation	229250	101200	Recruitment - Advertising	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	2142922	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	2144159	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	2122622	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122280	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	389.51	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122279	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.01	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122277	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	298.86	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122276	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	298.86	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122275	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	296.48	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122273	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.31	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122272	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	426.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2122271	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	298.86	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	2120292	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	2150404	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	2122504	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	Liability
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2095335	06-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	723.82	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2101449	07-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2101448	07-AUG-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2110835	13-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	617.19	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2117659	14-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,035.44	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2141305	31-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	687.92	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2139951	23-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2127079	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,566.25	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2127077	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2127080	08-AUG-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2127080	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,237.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2127103	08-AUG-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	2127103	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,027.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125850	06-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139838	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139839	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139841	20-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139843	20-AUG-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125853	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125897	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,947.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125871	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125893	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125870	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	4,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139846	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125869	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125906	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125867	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125864	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125862	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139849	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139850	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2125859	07-AUG-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2139851	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141058	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141059	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141060	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141062	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141064	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141066	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141069	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141071	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141073	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	2141077	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	2149327	24-AUG-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC MANAGEMENT AND SAFETY LTD	2100984	07-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC MANAGEMENT AND SAFETY LTD	2122653	28-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	2124600	03-AUG-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2126934	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2126935	08-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2116534	01-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2116534	01-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120291	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120293	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2122062	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120297	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120157	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120311	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120305	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120312	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120307	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120296	07-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120295	03-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120288	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120286	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120286	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120287	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	40.02	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120287	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	279.98	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120289	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120289	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120290	01-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2120290	01-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2148635	23-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	2148634	23-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	2120163	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	2120165	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR ROBERTS ASSOCIATES LTD	2124440	02-AUG-2018	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR ROBERTS ASSOCIATES LTD	2124440	02-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	135000	Travel Allowances - Staff	140.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2152775	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118613	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118614	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118612	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118615	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118616	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118617	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118605	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118610	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118611	10-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118620	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118621	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118623	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2118624	03-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2152765	31-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2152767	31-AUG-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	2132742	22-AUG-2018	Central Services	Corporate Finance	124050	151000	Other Supplies and Services Expenditure	14,925.04	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	2106240	21-AUG-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,447.40	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	2123427	06-AUG-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	2142958	22-AUG-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	2151499	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	2151499	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,206.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	2151500	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,062.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	2151500	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,806.32	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	2151500	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,572.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	2151500	28-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,775.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2139638	17-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,167.21	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2126485	07-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	10,462.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2126485	07-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,454.08	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2126486	07-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2126486	07-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151741	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2125014	03-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,250.61	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151736	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	8,539.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151736	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	4,211.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151736	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151736	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,795.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151737	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,317.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151737	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151737	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151737	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,854.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151737	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151737	28-AUG-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,738.56	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151738	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151738	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,035.57	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151738	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,902.03	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151738	28-AUG-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,854.32	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151739	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,443.36	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151739	28-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151739	28-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2151739	28-AUG-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,854.32	Revenue
Northumberland County Council	statistics.data.gov.uk	TWO RED RUBBER THINGS	2142153	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	2125838	28-AUG-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	130004	Vehicle Fuel	288.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2151542	28-AUG-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2151543	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2151543	28-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2155179	31-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2155179	31-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2126421	07-AUG-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	2135659	15-AUG-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	2151853	28-AUG-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	37,591.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2139691	17-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500017	Retirement Grants	936,900.85	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2139691	17-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	45,987.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2139687	17-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500016	Retirement Pensions	3,889,962.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	2093117	01-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.60	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	2126937	29-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	528.00	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	2148626	23-AUG-2018	Central Services	Accommodation Moves	128019	116001	Premises Security	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	2148626	23-AUG-2018	Central Services	County Hall Running Costs	295060	116001	Premises Security	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2108951	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2108953	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2108957	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2108958	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	2108960	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYSOFT SOFTWARE LTD	2122368	28-AUG-2018	Housing Services	Housing Maintenance	550130	145003	Computer software	314.55	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2125774	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-450.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2122252	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2111347	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,670.01	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2125773	06-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2122229	02-AUG-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,314.99	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2122229	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,972.49	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2126030	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,030.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2125971	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,955.00	Asset
Northumberland County Council	statistics.data.gov.uk	UNIFIED DIGITAL SOLUTIONS LIMITED	2124660	08-AUG-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	2142720	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	2154500	30-AUG-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-10.72	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	2127362	09-AUG-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	2154471	30-AUG-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-588.73	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	2154496	30-AUG-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-8.34	Revenue
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	2140324	21-AUG-2018	Adult Social Care	Service Development	306452	144051	Advertising / Publicity	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	2102225	14-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	VB A JOINT VENTURE LIMITED	2108497	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,995.79	Asset
Northumberland County Council	statistics.data.gov.uk	VB A JOINT VENTURE LIMITED	2125292	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,020.99	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2124626	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,137.31	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2124627	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,522.75	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2124628	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,018.20	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2124593	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.91	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2120342	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2120343	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2122644	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2138345	16-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2148395	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2124629	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-820.26	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2133144	13-AUG-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,061.82	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2133145	13-AUG-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,656.92	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2077807	10-AUG-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,742.60	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2090129	10-AUG-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,742.60	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2092940	10-AUG-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,568.34	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2097465	07-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	1,501.76	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2093229	10-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	675.75	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2104678	14-AUG-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,742.60	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2104532	14-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	774.35	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2104673	14-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	657.73	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2127386	21-AUG-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,742.60	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2114009	21-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	1,736.41	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2113939	21-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	657.73	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2124595	28-AUG-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,742.60	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2122636	28-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	1,736.41	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	2122639	28-AUG-2018	Central Services	Procurement	125040	144025	Professional Services	675.75	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	2132593	10-AUG-2018	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	281.90	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	2151686	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	2151686	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIPA UK	2120213	03-AUG-2018	Environmental and Regulatory Services	Environmental Enforcement	231541	140004	Equipment Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	2125912	07-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	2125911	07-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	2125910	07-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	2121624	01-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	2148608	24-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	2125914	07-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISACREM INTERNATIONAL LTD T/A FRACINO	2126779	16-AUG-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	2,557.68	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	7,328.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Children's and Education Services	Kyloe House	017010	181004	Personal Needs	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	13.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	77.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,664.12	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Central Services	iNorthumberland/Broadband	101040	151000	Other Supplies and Services Expenditure	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Central Services	Communications	107001	144051	Advertising / Publicity	2,425.35	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	125.17	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	-87.63	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Central Services	Council Tax	126032	144031	Court Fees	3,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Central Services	Infrastructure - Management	127300	140000	Equipment	71.84	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	191.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	143006	Licenses	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Cultural and Related Services	Central Library Service	252020	140000	Equipment	44.07	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	STSS Care South East	300009	140000	Equipment	36.72	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	342.53	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Senior Management Team	300400	141000	Catering Provisions	9.55	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Senior Management Team	300400	320029	Parking Charges	3.75	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Adult Social Care	Service Development	306452	141000	Catering Provisions	86.55	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Housing Services	Blyth North and Cramlington	550060	113000	Rents and Leases	1,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Resident Involvement	Resident Involvement	550065	143005	General Office Expenses	104.78	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	2140961	20-AUG-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2132927	06-AUG-2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	1,565.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2132452	10-AUG-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	9,970.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2134252	15-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	3,504.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	73.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	7.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	15.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	10.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	South East Locality FACT	016012	145008	Mobile Phone Charges	86.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	West Locality FACT	016014	145008	Mobile Phone Charges	-7.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Central Locality FACT	016016	145008	Mobile Phone Charges	297.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	North FACT	016017	145008	Mobile Phone Charges	30.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	17.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	63.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	-8.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	52.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	17.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Children's and Education Services	Children's Services Training Staffing Budget	024023	145008	Mobile Phone Charges	37.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	0.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	-21.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Communications	107001	145008	Mobile Phone Charges	-177.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	40.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Registrars	116001	145008	Mobile Phone Charges	-8.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Legal	120001	145008	Mobile Phone Charges	8.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Procurement	125040	145008	Mobile Phone Charges	26.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	-61.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	-16.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	9.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	77.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	13.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	31.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	16.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	53.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	18.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	11.27	Expense

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Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	39.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	30.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	47.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	STSS Care North - Alnwick	300006	145008	Mobile Phone Charges	205.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	STSS Care West	300007	145008	Mobile Phone Charges	344.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	STSS Care South East	300009	145008	Mobile Phone Charges	443.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	STSS Care North - Berwick	300010	145008	Mobile Phone Charges	214.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	11.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	27.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	141.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	-8.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	7.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	5.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	6.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	0.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	13.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	65.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	23.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	42.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	38.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	-3.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	21.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	19.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Service Development	306452	145008	Mobile Phone Charges	361.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	4.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	2.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	30.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Housing Services	Housing Special	501075	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED	2131424	16-AUG-2018	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	-0.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	2131893	28-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	427.21	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	2098318	07-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	612.87	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2122002	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,370.82	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2122003	01-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,370.82	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2122004	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,370.82	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2122005	01-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,781.12	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2152333	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2152334	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2152335	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,475.25	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2152336	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,931.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2134071	14-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,135.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2139669	17-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.36	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2149483	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,135.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2149484	24-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,477.44	Expense
Northumberland County Council	statistics.data.gov.uk	WALKER MORRIS LLP	2157144	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WALK THE PLANK	2132456	10-AUG-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	2124426	02-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	2148884	24-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	2133117	15-AUG-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	2120180	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.55	Asset
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	2096476	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	270.91	Asset
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	2124616	03-AUG-2018	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,066.53	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	2109383	20-AUG-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,053.02	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	2135553	28-AUG-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	2108420	13-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	2107195	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	2107197	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	2107203	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	2107205	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	2110894	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152376	29-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	366.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152376	29-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,730.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152376	29-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,581.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152376	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,387.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152376	29-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152377	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	24,035.55	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152377	29-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,370.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152377	29-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2138138	16-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,934.70	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2152378	29-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,282.01	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2096046	07-AUG-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	331.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2096048	07-AUG-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2096049	07-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2104525	14-AUG-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	807.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2104526	14-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,139.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2116399	21-AUG-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	331.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2116398	21-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,352.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2124581	28-AUG-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	331.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2124582	28-AUG-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	666.27	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2124583	28-AUG-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,352.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	2138434	17-AUG-2018	Central Services	External Funding	105010	166000	Other Contributions	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2122466	02-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2143998	23-AUG-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	2095150	07-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEARISIDE PNEUMATICS LTD	2121620	15-AUG-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	280.11	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151563	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,927.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151563	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151564	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,613.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151564	28-AUG-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2139634	17-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,271.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2125009	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,225.21	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2125010	03-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,074.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2139629	17-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,150.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2138382	16-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,200.38	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2138382	16-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	371.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2122027	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,273.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2122027	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2122028	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,596.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2122028	01-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151518	28-AUG-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151518	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,393.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2152399	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,273.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2152399	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2152400	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,688.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2152400	29-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2138380	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2138381	16-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	672.58	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2152324	29-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2121860	01-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151533	28-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151533	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,570.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151533	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,236.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151534	28-AUG-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151534	28-AUG-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,548.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2151534	28-AUG-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,182.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY.LLP	2140979	22-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	13,054.54	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	2148559	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	2126385	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	417.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	2142705	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	2126302	07-AUG-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	2142712	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	2122283	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	162,104.20	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125595	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125595	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125595	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,851.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125595	06-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125595	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125596	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125596	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,130.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125596	06-AUG-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125596	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125597	06-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125597	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125597	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125598	06-AUG-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125600	06-AUG-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,668.36	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2140117	20-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,310.94	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2125599	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	2122645	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	964.51	Asset
Northumberland County Council	statistics.data.gov.uk	WESTCOTEC LTD	2088137	02-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	2152146	30-AUG-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,259.57	Expense
Northumberland County Council	statistics.data.gov.uk	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	2152148	30-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,259.57	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	2132967	13-AUG-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,713.16	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	2151440	28-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,225.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	2144109	23-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,225.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	2144110	23-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,225.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST MIDLANDS PENSION FUND	2140437	21-AUG-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST NORTHUMBERLAND FOOD BANK	2131681	10-AUG-2018	Central Services	Social Fund	126021	144034	Commissioned Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2127139	08-AUG-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	13,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2127139	08-AUG-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	103.07	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2127139	08-AUG-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	428,877.88	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2127139	08-AUG-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,508.80	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2127139	08-AUG-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,492.80	Revenue
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	2148548	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	2142706	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	2133111	13-AUG-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	120000	Insurance - buildings and contents	409.87	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	2148536	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	2142719	23-AUG-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	2140289	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.35	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	2140546	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.14	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	2097717	08-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,030.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	2119412	23-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,056.10	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	2085410	15-AUG-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	2139573	17-AUG-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	2125706	06-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099473	01-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	281.12	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099468	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	513.95	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099469	02-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.98	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099471	02-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.46	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099490	06-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	463.11	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099483	07-AUG-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099483	07-AUG-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	423.70	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2099481	08-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.05	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2117773	13-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.25	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2122571	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.34	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2122569	16-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.23	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2122552	22-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	419.37	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2127916	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	699.72	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2127951	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	623.39	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2127947	28-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,348.63	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2127931	29-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	462.90	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	2127919	29-AUG-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.95	Liability
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2125508	06-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	194000	Legal Advice - External	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2133149	13-AUG-2018	Central Services	Surplus Properties	128004	144025	Professional Services	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2125503	06-AUG-2018	Highways and Transport Services	Street Lighting Maintenance	200620	194000	Legal Advice - External	10,518.29	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2120355	01-AUG-2018	Central Services	CPS Estates Strategy	128020	144025	Professional Services	4,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2122087	01-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,848.35	Asset
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2133160	13-AUG-2018	Central Services	Surplus Properties	128004	144025	Professional Services	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2126017	07-AUG-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,420.94	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122121	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122122	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122123	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122124	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,185.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122126	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122128	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122130	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122134	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122135	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122137	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122141	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122142	03-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2122143	03-AUG-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	2131471	09-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	2125170	03-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,667.00	Asset
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2120314	03-AUG-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2107188	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2107190	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2107192	03-AUG-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2120315	02-AUG-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	461.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	2124970	06-AUG-2018	Children's and Education Services	Out Of County Placements	016020	167013	Secure Accommodation	1,152.49	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	2140185	28-AUG-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	5,042.07	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM COMMUNITY PLAYING FIELDS ASSOCIATION	2140389	21-AUG-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	2152764	30-AUG-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	2142981	22-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.27	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	2125183	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.43	Asset
Northumberland County Council	statistics.data.gov.uk	W H BENCE COACHWORKS LTD	2098853	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	118,937.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2096159	17-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,383.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148692	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,272.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148693	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148694	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148690	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2106224	15-AUG-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	4,766.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127093	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2104415	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,144.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2140286	20-AUG-2018	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2122637	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,754.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2124598	03-AUG-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127303	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2122692	06-AUG-2018	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127306	09-AUG-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127252	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127254	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127256	09-AUG-2018	Highways and Transport Services	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2132842	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2132841	13-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127257	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127258	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127261	09-AUG-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,095.15	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127262	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127263	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127274	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127294	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2133865	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2140318	20-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2133851	14-AUG-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2133847	14-AUG-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2133847	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2135702	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	941.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2133843	14-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2135498	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2135503	15-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127232	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127234	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.45	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127235	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127076	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127237	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,148.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127238	08-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127249	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2127251	09-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148758	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148759	24-AUG-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	521.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148759	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148687	23-AUG-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148403	23-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149627	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,641.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149620	28-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,465.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149628	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149621	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149622	30-AUG-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149622	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149626	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149623	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149624	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2149625	28-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148763	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148764	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,115.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148761	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148760	24-AUG-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148760	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2148762	24-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2152246	29-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2154481	30-AUG-2018	Highways and Transport Services	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2154478	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,676.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2154479	30-AUG-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2141229	22-AUG-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	2134333	15-AUG-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	2133287	14-AUG-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	7,845.12	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	2133288	15-AUG-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	4,620.84	Expense
Northumberland County Council	statistics.data.gov.uk	XSITE ARCHITECTURE LLP	2141235	30-AUG-2018	Cultural and Related Services	Silence in the Library Project	252037	144027	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	XSITE ARCHITECTURE LLP	2152671	30-AUG-2018	Cultural and Related Services	Silence in the Library Project	252037	140002	Specialist Equipment for Service Provision	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	XSITE ARCHITECTURE LLP	2152671	30-AUG-2018	Cultural and Related Services	Silence in the Library Project	252037	144011	Design / Architects Fees	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH PARTNERSHIP	2131337	09-AUG-2018	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	2122243	06-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	967.90	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	2098787	10-AUG-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,143.75	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134074	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.16	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134073	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134075	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134076	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134077	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	302.67	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134078	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	594.72	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134079	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134080	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,253.16	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134081	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134083	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134084	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134085	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134089	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134091	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134093	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	309.14	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134094	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134098	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134101	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	324.22	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134102	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	855.79	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134103	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134104	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	784.16	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134105	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.67	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134109	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134111	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134113	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	392.08	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134114	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134115	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,427.88	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134116	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	701.22	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134118	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134120	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	829.40	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134121	14-AUG-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense

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Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134122	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134123	14-AUG-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	414.70	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134124	14-AUG-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,891.53	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134346	15-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134347	15-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134348	15-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2134349	15-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2143420	23-AUG-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	2140219	15-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	1ST TECHNOLOGIES LTD	2135541	15-AUG-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	2117891	02-AUG-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	2117899	02-AUG-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense