

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Sub Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	9966437783	10-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	1178.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	9966437786	10-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	9966437789	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1144.00	Expense
Northumberland County Council	statistics.data.gov.uk	3D TAXIS	9939374754	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	33753	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3650.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	810102899	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2657.18	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	810102899	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	29229.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	810125522	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-536.80	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	810125522	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5904.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	810125552	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-365.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	810125552	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4015.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098692	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2580.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098695	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2624.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098698	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1656.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098701	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2292.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098704	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1916.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098708	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2640.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098711	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1620.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098714	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2160.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	9940098730	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1700.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	9943644406	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	9980167099	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392024	07-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392027	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1875.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392030	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2460.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392033	07-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392036	19-12-2018	Place	Home to School Transport	204120	130008	Other Transport Costs	207.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392036	19-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1732.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392108	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1140.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9952392118	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	906.68	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	9967848785	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	33782	07-12-2018	Place	Sign Shop	200480	140016	Highways Materials	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	9939374442	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	9939374461	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	9939374475	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	9939374482	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3610.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	9939374491	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	799.92	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	9966437537	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1330.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	9966437652	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	9966437655	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	28445	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	65119	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167007	Residential Care	4432.92	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	65119	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4391.64	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	65119	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2113.28	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	65121	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2437.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELDS FIRST SCHOOL	28508	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	33614.31	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELDS FIRST SCHOOL	28508	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELDS FIRST SCHOOL	824156003	24-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	4667.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9931621517	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	434.00	Liability
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9931621520	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	403.00	Liability
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9931621525	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	341.00	Liability
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9931621536	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	350.00	Liability
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9931621545	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	280.00	Liability

Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9931621548	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	350.00	Liability
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9980041608	13-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	9980041608	13-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC FOOD LAW	9930490242	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1755.00	Liability
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	807595166	20-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	910.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	807595166	20-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	137.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	807595166	20-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	146.40	Expense
Northumberland County Council	statistics.data.gov.uk	AC EDUCATION	9940927902	27-12-2018	Children's Services	Family Placement Service	17012	101100	Staff Training & Development	6065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN LANDSCAPES	9947829581	11-12-2018	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	283.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACORNS (NORTH TYNESIDE)	9980114962	17-12-2018	Children's Services	Strategic Domestic Abuse	16044	144025	Professional Services	3728.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	28443	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	28443	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	58.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	28443	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1138.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	28406	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1184.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	28406	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	5466.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	28428	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	407.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	28428	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4555.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	33793	06-12-2018	Children's Services	Early Help Team Central	16032	144025	Professional Services	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	22223	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2271.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	28190	06-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1789.99	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	28344	06-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15517.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	28345	06-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	23421.36	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	48054	13-12-2018	Housing Capital Works	Newsham and New Deval	550150	140017	Consumable Materials	298.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	48146	13-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	697.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	9939185020	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Expenditure	2212.14	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	807557500	20-12-2018	Adult Social Care & Commissioning	ERS	35101	144034	Commissioned Services	11544.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	807557584	20-12-2018	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	330230.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	34752	07-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	39002	10-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	40833.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9971126567	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9971126593	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9971126636	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1924.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9971126641	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9971126658	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9971126663	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9971126666	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	9983715311	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	-424.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	9988682835	17-12-2018	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	2066.57	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	824629314	27-12-2018	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services	1475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	824629317	27-12-2018	Human Resources & Organisational Development	Electoral Registration	118001	151000	Expenditure	351.13	Expense
Northumberland County Council	statistics.data.gov.uk	ADEPT	811167816	31-12-2018	Place	Executive Director of Place	128000	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	68109	21-12-2018	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENERGY SOLUTIONS	21702	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENERGY SOLUTIONS	28130	06-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENERGY SOLUTIONS	28131	06-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENERGY SOLUTIONS	28132	06-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENERGY SOLUTIONS	28287	17-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENGINEERING SOLUTIONS LTD	9941243127	04-12-2018	Place	Wansbeck Riverside	203270	119000	Grounds Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENGINEERING SOLUTIONS LTD	9941243127	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4780.00	Liability
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	835848001	28-12-2018	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	454.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	835848001	28-12-2018	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	302.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	12291	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9934015253	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1708.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9966437868	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9966757979	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1501.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9966757985	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1813.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9966757988	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9966757991	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9966757999	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1032.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	9967476008	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1330.00	Expense

Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	28608	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	28609	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	34248	10-12-2018	Place	Blyth Workshop	205210	118005	General Consumables	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	34248	10-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.78	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	34248	10-12-2018	Place	Blyth Workshop	205210	142001	Protective Clothing	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	34250	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	506.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	34250	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	372.13	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	39099	11-12-2018	Place	Stakeford Workshop	205220	140003	Tools	106.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	39099	11-12-2018	Place	Stakeford Workshop	205220	140003	Tools	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	39099	11-12-2018	Place	Stakeford Workshop	205220	140003	Tools	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	39099	11-12-2018	Place	Stakeford Workshop	205220	140003	Tools	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	39099	11-12-2018	Place	Stakeford Workshop	205220	140003	Tools	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	67248	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	67248	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	67248	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	67248	20-12-2018	Place	Stakeford Workshop	205220	145003	Computer software	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	67248	20-12-2018	Place	Stakeford Workshop	205220	145003	Computer software	45.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	59002	18-12-2018	Finance	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	9983445772	14-12-2018	Housing Management	Blyth North and Cramlington	550060	144025	Professional Services	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN D HAILE FUNERAL SERVICES	810820293	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM AND COMMUNICATION SYSTEMS LTD	35034	10-12-2018	Human Resources & Organisational Development	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	76146	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1886.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	9929495575	10-12-2018	Children's Services	Coanwood	17017	140009	Furniture - not attached to buildings	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	67089	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4418.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	67089	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCUMUS SAFECONTRACTOR LTD	33773	11-12-2018	Place	Hexham Depot - Depot Running Costs	225510	151000	Other Supplies and Services Expenditure	1229.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	62044	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1724.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	65021	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	705.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	65022	19-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	627.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	65023	19-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15100.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	65023	19-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30377.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	65023	19-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	65023	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	65024	19-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	71826	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2633.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	71827	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1332.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	71828	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	601.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	71829	21-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1881.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	71830	21-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	67256	28-12-2018	Place	Lease Cars	205300	130008	Other Transport Costs	2207.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	38517	12-12-2018	Adult Social Care & Commissioning	Social Care Reform Grant	306450	144025	Professional Services	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	78001	28-12-2018	Adult Social Care & Commissioning	Social Care Reform Grant	306450	144025	Professional Services	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON RICHARDSON (CHILDMINDER)	28494	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	509.46	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	810125210	20-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	810125210	20-12-2018	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	9943298801	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	810820221	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	863.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	9940163039	03-12-2018	Place	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	28389	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	554.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	28389	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	986.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	46752	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3303.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	63070	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3415.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	9941568148	05-12-2018	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	19037.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	9966437292	10-12-2018	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	19037.06	Expense

Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	9966437308	19-12-2018	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	19037.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	9966437311	19-12-2018	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	9966437317	19-12-2018	Budget Load	Budget Load	0	151000	Other Supplies and Services Expenditure	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	9972375981	12-12-2018	Finance	Engineering Services	30120	130004	Vehicle Fuel	4004.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	9999221038	18-12-2018	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	252.85	Revenue
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	9999221038	18-12-2018	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	550.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALNWICK DOLPHINS SWIMMING CLUB	806487946	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	3500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK MEDICAL GROUP	24100	19-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	9980167060	13-12-2018	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	9940951652	04-12-2018	Control and Suspense Accounts	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	19129.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	9940951652	04-12-2018	Control and Suspense Accounts	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	10871.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BIOLABS	9952294800	10-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	323.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	9967848411	11-12-2018	Place	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	806483477	19-12-2018	Finance	Central Print	127800	143002	Reprographics	406.25	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	9966437643	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE SWORD	9966288729	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	9952392121	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1915.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	9952392124	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2034.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	9952392127	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1969.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	9952392130	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2070.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	9952392133	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	9983445627	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	848.86	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	65034	19-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREA BROADHEAD (CHILDMINDER)	28520	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	9940129078	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9939594900	04-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	1680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9939594903	04-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9939594906	04-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9939594909	04-12-2018	Place	Winter Services	200380	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9947573698	06-12-2018	Place	Winter Services	200380	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9947573701	06-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9998439365	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9999011150	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	9999011154	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	804100481	19-12-2018	Place	Winter Services	200380	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	804100533	19-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	804100538	19-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	804100543	19-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	810697790	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11125.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	816622695	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2525.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	816622695	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2225.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	816622695	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	9939550949	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2413.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	9941243215	04-12-2018	Finance	Lionheart Depot	295094	140004	Equipment Maintenance	342.85	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS & TWINKLES	9953386156	10-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	310.95	Revenue
Northumberland County Council	statistics.data.gov.uk	ANGLIAN BUILDING PRODUCTS	9998439371	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	29230.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANITA WAN (HERITAGE CONSULTANT)	9967501331	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANITA WAN (HERITAGE CONSULTANT)	9967501399	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	9972981204	12-12-2018	Children's Services	Family Placement Service	17012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA FOSTER	9999439615	18-12-2018	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	28450	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	28450	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1423.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY COLLINS SOLICITORS LLP	9943644367	06-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	41772.90	Expense
Northumberland County Council	statistics.data.gov.uk	ANVIL ELECTRICAL TRAINING LTD	9931558085	17-12-2018	Housing Management	General Management	501060	101100	Staff Training & Development	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	28487	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5669.02	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	28487	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2544.32	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	67005	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5716.16	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUM EXPERTS LTD	9941235042	04-12-2018	Children's Services	Kyloe House	17010	130000	Vehicle Purchases	1937.50	Expense

Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	9929072008	05-12-2018	Place	Design	202150	144027	Consultancy Fees	518.25	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	9929072008	05-12-2018	Place	Design	202150	144027	Consultancy Fees	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	9929072008	05-12-2018	Place	Design	202150	144027	Consultancy Fees	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	810674715	21-12-2018	Place	Executive Director of Place	128000	144025	Professional Services	58010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHIVES & RECORDS ASSOCIATION UK & IRELAND	9934793356	11-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	22088	27-12-2018	Place	Public Protection Technical	232500	142001	Protective Clothing	40.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	22088	27-12-2018	Place	Public Protection Technical	232500	142001	Protective Clothing	62.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	22088	27-12-2018	Place	Public Protection Technical	232500	142001	Protective Clothing	108.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	22088	27-12-2018	Place	Public Protection Technical	232500	142001	Protective Clothing	77.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	9940841722	05-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	1258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	9940841736	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	21708	06-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	366.76	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	28158	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	264.07	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	28182	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	372.30	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	48240	31-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	308.73	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	67260	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	229.62	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	67260	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	67260	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	9941562597	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	9941562602	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	9941562609	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	9941562612	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	9972150510	12-12-2018	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA RAIL NORTH LTD	807435327	21-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	806487890	19-12-2018	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	1709.18	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	810697783	27-12-2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	770.15	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	9940163081	27-12-2018	Finance	ESMCP	29194	144025	Professional Services	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	810119725	20-12-2018	Children's Services	Employability	12038	144005	Exam Fees	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	810119725	20-12-2018	Children's Services	Employability	12038	144005	Exam Fees	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	9947763881	31-12-2018	Place	Sign Shop	200480	140016	Highways Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	49029	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1182.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	49030	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	315.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	56274	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1297.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	56274	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	56275	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1297.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	56275	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	61026	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	61026	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	61027	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHDOWN CARE HOMES LIMITED	61027	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHFIELD NURSERY AND EARLY LEARNING CENTRE LTD	9933063714	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	515.00	Liability
Northumberland County Council	statistics.data.gov.uk	ASHFIELD NURSERY AND EARLY LEARNING CENTRE LTD	811194541	31-12-2018	Children's Services	South East Locality FACT	16012	167009	Day Care	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON HIGH SCHOOL	9980167976	13-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	1584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON HIGH SCHOOL	9999439634	18-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	5700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON HIGH SCHOOL	824156008	24-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	17690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	28437	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2299.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	28437	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	28437	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3416.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON PANTOMIME GROUP	817033075	24-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	2819.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	9940386325	04-12-2018	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	279.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	9940457540	04-12-2018	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	325.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	9983445991	14-12-2018	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	640.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	9984460170	14-12-2018	Children's Services	Central Locality FACT	16016	180004	S17/ Prevention Childcare Costs	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	9998439223	17-12-2018	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	643.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	810697743	21-12-2018	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	516.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	824629311	27-12-2018	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	38514	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1486.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	9929983168	13-12-2018	Children's Services	West Locality FACT	16014	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	803025005	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1692.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	803025020	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	803025029	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	806469006	19-12-2018	Children's Services	West Locality FACT	16014	181000	Client Transport	640.00	Expense

Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	9984460173	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5609.85	Expense
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	9984460176	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	411520.79	Expense
Northumberland County Council	statistics.data.gov.uk	BAM CONSTRUCTION LTD	9938543926	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	522798.81	Expense
Northumberland County Council	statistics.data.gov.uk	BAM CONSTRUCTION LTD	9943298371	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	452267.24	Expense
Northumberland County Council	statistics.data.gov.uk	BAM NUTTALL LIMITED	9941322546	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	11225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	16.48	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	6.89	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	17.64	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	29.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	14.85	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9929983119	13-12-2018	Children's Services	Administration - Ashington DO	16501	143000	Printing & Stationery	94.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9930198248	17-12-2018	Children's Services	Sensory Support Service	15003	140009	Furniture - not attached to buildings	567.79	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171496	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	11.31	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171496	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	67.88	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171496	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	28.51	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171496	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	101.88	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171496	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	8.27	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171496	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	14.44	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171496	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	40.44	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	9.37	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	20.36	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	9.08	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	12.92	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	29.41	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	9.17	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	9.17	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	5.64	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	15.91	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	9.72	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	29.60	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	22.68	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	11.28	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	50.89	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	24.53	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9939171960	27-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	10.73	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9948269142	31-12-2018	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	110.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9948269142	31-12-2018	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	110.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9948269142	31-12-2018	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	110.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9948634930	31-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	9952702485	31-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	342.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA HALLIDAY (CHILDMINDER)	28513	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1401.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA KIRKBRIGHT (CHILDMINDER)	28531	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	854.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	24126	04-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	48251	13-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	48252	13-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	48253	13-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	745.61	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	48254	13-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	48255	13-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1904.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49517	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49517	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49518	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49519	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49519	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49520	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49521	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49521	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49522	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49522	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49523	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49524	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49525	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense

Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	49775	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1411.07	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	59066	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	62007	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	62008	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1522.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	62009	18-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	62011	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	548.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	62012	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1175.89	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	64749	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	548.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	64750	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	548.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	64751	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	862.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	71816	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1015.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	33806	06-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1043.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	33807	06-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	890.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	33807	06-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1129.89	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9987974300	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9987974300	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	563.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439127	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	563.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439127	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439127	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1479.21	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439127	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439127	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	428.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439127	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439130	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	152.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439130	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	281.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439133	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	281.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439133	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439133	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439133	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	152.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439133	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	214.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	9988439133	17-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469632	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	563.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469632	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469632	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469632	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469632	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	428.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469632	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469632	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469635	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	806469635	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	563.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	822838372	24-12-2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	5332.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	28408	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	768.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	28408	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3398.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	28408	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	928.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	28408	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	14747.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	33803	18-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	9929983123	05-12-2018	Children's Services	Supporting Families	16042	101100	Staff Training & Development	2902.95	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	9933436057	18-12-2018	Children's Services	South East Locality FACT	16012	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	9939936127	05-12-2018	Children's Services	West Locality FACT	16014	144025	Professional Services	1072.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	9939936212	03-12-2018	Children's Services	Leaving Care Payments	16011	180004	S17/ Prevention Childcare Costs	1485.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	9947829745	24-12-2018	Children's Services	External Children's Centres - South East	9430	166000	Other Contributions	222851.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	9952573704	10-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	9999439970	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	9999439999	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATES WELLS BRAITHWAITE LONDON LLP	9935026734	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1020.00	Asset
Northumberland County Council	statistics.data.gov.uk	BATES WELLS BRAITHWAITE LONDON LLP	803025696	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	813.20	Asset
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9934015259	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098122	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2812.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098130	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098150	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098169	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098178	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098187	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1026.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098190	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098193	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098198	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098223	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1474.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9940098229	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	929.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9966437766	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	-929.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9966437780	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	844.65	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TRAVEL	9966437780	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	9940927781	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3440.00	Asset

Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	9940927788	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4396.25	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	9947829012	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3590.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	9984404701	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	9931459222	12-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	1076.89	Revenue
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	9968039866	12-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	577.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	9972150474	12-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	9988242885	17-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	9988242888	17-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	810840788	21-12-2018	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	4479.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	24719	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-886.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	59079	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6771.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	59079	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2342.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	62046	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	21724	10-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BECKZ TAXIS	9931584974	12-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	420.00	Liability
Northumberland County Council	statistics.data.gov.uk	BECKZ TAXIS	9940098244	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BECKZ TAXIS	9940098251	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BECKZ TAXIS	9943644425	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	BECKZ TAXIS	9943644425	13-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	836.00	Liability
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	28542	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	45057.06	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	9941243218	05-12-2018	Children's Services	School Improvement	10248	144027	Consultancy Fees	-489.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	824156011	24-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	44298.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	9940841617	24-12-2018	Children's Services	Music Partnership North - Northumberland	10195	113001	Casual hire of facilities	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE COMMUNITY HIGH SCHOOL	9980167982	13-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	1584.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE COMMUNITY HIGH SCHOOL	824156014	24-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	19414.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	76059	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	76075	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	76093	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	76101	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1742.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	23686	20-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4857.95	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	48197	20-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	7078.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	9926644628	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	22357	06-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-276.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	28552	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	423.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	34162	10-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	34162	10-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	34162	10-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	34162	10-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	113.05	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	34162	10-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	37.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	38728	12-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	38728	12-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.91	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.68	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	49.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.70	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.88	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.95	Expense

Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.52	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK AND VAN	58012	17-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	803025687	19-12-2018	Children's Services	Education Provided Other Than At School	14000	113001	Casual hire of facilities	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	803025702	19-12-2018	Children's Services	Education Provided Other Than At School	14000	113001	Casual hire of facilities	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	816622699	21-12-2018	Adult Social Care & Commissioning	Empower Communities Project	35168	144025	Professional Services	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	151.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	288.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	288.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	146.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	46734	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE PRIVATE HIRE LTD	9940098265	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1795.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	9966437640	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	9947815217	28-12-2018	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases	879.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644817	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	5050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644826	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644837	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644846	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644854	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644860	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644878	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	9943644883	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	28427	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3927.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	76148	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4809.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	76148	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2311.08	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	5573	05-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	24145	04-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1007.17	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	24146	04-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	483.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	49787	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4426.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	49787	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8941.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	49787	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	62047	18-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	644.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	71831	21-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1128.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	819414787	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-331.78	Revenue
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	819414787	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3649.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	810840115	21-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	1538.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	824156017	24-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	23844.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ARTS CHOIR	817033153	24-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	24174	04-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2556.02	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	24175	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	24176	04-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	56953	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2375.56	Expense

Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	64759	18-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13331.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	64759	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6709.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	64759	18-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	71846	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CRICKET AND SPORTS CLUB	807271217	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	28434	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2376.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	28434	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4555.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	33789	07-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1158.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	33809	07-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	9984899282	14-12-2018	Place	Homelessness and Housing Options	246120	166000	Other Contributions	1820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	806469627	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1158.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	806469638	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	806469638	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	806469638	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	806469638	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	9947763957	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.50	Asset
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	9947763957	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.50	Asset
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	9980078713	13-12-2018	Place	Construction	200300	140000	Equipment	1215.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	9980078719	13-12-2018	Place	Construction	200300	140000	Equipment	1300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	9980078722	13-12-2018	Place	Construction	200300	140000	Equipment	1045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	9980078725	17-12-2018	Place	Construction	200300	140000	Equipment	1215.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAFE TRAINING LTD	817205432	27-12-2018	Place	A69 NPLG	200550	101100	Staff Training & Development	4045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEVERLEYS SECOND TO MUM CHILDCARE	28501	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	711.75	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	39003	10-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	3069.64	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	39004	10-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16526.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	9931683594	19-12-2018	Place	Druridge	203230	140013	Materials for Resale	443.27	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	9933436126	04-12-2018	Place	Bolam Lake	203210	140013	Materials for Resale	302.65	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	9938543976	05-12-2018	Place	Plessey Woods	203220	140013	Materials for Resale	387.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	9998439167	17-12-2018	Place	Plessey Woods	203220	140013	Materials for Resale	265.25	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	9998439229	17-12-2018	Place	Plessey Woods	203220	140013	Materials for Resale	577.80	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	9979649562	13-12-2018	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3483.27	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	9980078560	13-12-2018	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1445.07	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	9980078574	13-12-2018	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2585.71	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	9999011229	18-12-2018	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1360.65	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	9999011229	18-12-2018	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	26.52	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	803256972	19-12-2018	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2962.22	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	11937	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	942.48	Asset
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	28134	05-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	600.25	Asset
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9966757976	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	752.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024001	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024010	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1248.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024024	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2916.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024027	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1360.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024033	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	902.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024036	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1004.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024042	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	685.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024056	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024059	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024062	11-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971024076	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9971126972	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9980078903	14-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9983715256	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9983715260	13-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9983715274	13-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9983715279	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9983715290	19-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	684.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9984460182	14-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9984460182	14-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	9988682744	17-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	803788418	19-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	803788418	19-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH BATTERY VOLUNTEERS	802946906	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	9952294591	10-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	9952294594	27-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	49045	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	461.02	Expense

Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	9972155057	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2622.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	9972155107	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	9972155110	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	9972155113	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	9972155127	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	9971126479	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1480.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	9971126485	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6480.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	9971126490	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	8078.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	9971126493	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2155.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	9971126534	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	9971126550	11-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	11655.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	9980114816	19-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	802946110	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	810119565	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	9943644399	24-12-2018	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5136.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	9937842994	18-12-2018	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	285.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	9939936159	27-12-2018	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	284.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	28380	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1681.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	28380	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4360.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	28380	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	510.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	28380	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	725.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	28453	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	594.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	28576	06-12-2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2272.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	28576	06-12-2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	158.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	67220	20-12-2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2754.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	67220	20-12-2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	158.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	9987654706	17-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	6300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	822838035	24-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	28649	06-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	28650	06-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2244.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	24152	04-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	26060	04-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2795.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	56946	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2236.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	56946	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8946.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	56947	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6621.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	56947	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4385.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	56948	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2556.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	62054	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1074.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	9966437573	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	9953386177	10-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	318.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH DIVERS MARINE LIFE RESCUE	9966288772	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	33925	07-12-2018	Finance	Hexham Fire Station	29153	111002	Gas	1227.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	34704	07-12-2018	Finance	Alnwick Playhouse	295096	111001	Electricity	600.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	24060	03-12-2018	Human Resources & Organisational Development	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	400.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	24068	03-12-2018	Finance	St James Community Centre Morpeth - Running Costs	294905	110001	Building Maintenance - Structural - Unplanned	269.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	65365	20-12-2018	Finance	Alnwick Playhouse	295096	111001	Electricity	600.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	9939588329	03-12-2018	Finance	Fire Services Support	30200	145007	Land Line Telephone Costs	7451.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	803256957	19-12-2018	Finance	Fire Services Support	30200	145007	Land Line Telephone Costs	7872.12	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	9966757692	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	9966757721	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	9966757733	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	76084	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	76110	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	822838283	24-12-2018	Place	Countryside Access	203170	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY GRANGE	9940163751	04-12-2018	Children's Services	Music Partnership North - Northumberland	10195	113001	Casual hire of facilities	2218.60	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	30002	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5650.20	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	30002	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	232.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	9935011693	19-12-2018	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	9935011693	19-12-2018	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	642.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	9952294925	10-12-2018	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	75086.92	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	811167082	21-12-2018	Finance	Infrastructure - Management	127300	145001	Data Lines	191766.55	Expense

Northumberland County Council	statistics.data.gov.uk	BWS	9952294684	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9952294684	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8700.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9952294684	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9952294684	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9952294684	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1610.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682774	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2850.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682774	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682774	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682774	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1505.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682774	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682774	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682777	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3320.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682777	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682777	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9900.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682777	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682777	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1435.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	9988682777	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1750.00	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	9931459064	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1043.25	Liability
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	9935011689	10-12-2018	Place	Winter Services	200380	167000	Private Contractors	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	9935011689	10-12-2018	Place	Winter Services	200380	167000	Private Contractors	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	9939594894	20-12-2018	Place	Winter Services	200380	167000	Private Contractors	303.25	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	9939594894	20-12-2018	Place	Winter Services	200380	167000	Private Contractors	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	64915	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	34755	07-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	34755	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	9940098808	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	9940098811	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	9971607066	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1644.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	9940841846	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1595.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	9940927651	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1595.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	9947763948	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1275.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	9988682761	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1085.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	9988682761	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	807435646	28-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALLAS SERVICES LTD	807435646	28-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1275.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	9939185049	13-12-2018	Place	NEAT Team South East - Stakeford	217250	111004	Liquid Gas	311.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	26055	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	33764	06-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	24315.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	28398	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	77033	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	9926649378	17-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-4858.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	9929983985	17-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4000.97	Liability
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	9935029608	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	511.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	9935029608	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2526.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	822838202	24-12-2018	Place	Strategic & Urban Development Management	240010	144025	Professional Services	4457.31	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	24084	04-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1084.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	24085	04-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	978.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	24085	04-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	24117	04-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1580.22	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	26061	04-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12261.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59027	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59028	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59029	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59030	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59031	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59031	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59032	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59032	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59033	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1467.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59034	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59035	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59036	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59036	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59037	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59038	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	59039	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense

Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	34174	12-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	65.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	34174	12-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	34174	12-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	9939344821	18-12-2018	Place	Druridge	203230	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	9952294797	27-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	9952702588	19-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	734.37	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEFIELD RECRUITMENT	9984899779	14-12-2018	Finance	Procurement	125040	144025	Professional Services	1816.97	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEFIELD RECRUITMENT	9984899785	14-12-2018	Finance	Procurement	125040	144025	Professional Services	1816.97	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEFIELD RECRUITMENT	9984899813	14-12-2018	Finance	Procurement	125040	144025	Professional Services	1792.08	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEFIELD RECRUITMENT	9984899816	14-12-2018	Finance	Procurement	125040	144025	Professional Services	1792.08	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEFIELD RECRUITMENT	9984899819	14-12-2018	Finance	Procurement	125040	144025	Professional Services	1816.97	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	5309	10-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	38968	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY	50001	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	378.01	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	36105	10-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1039.34	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	36106	10-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	889.66	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	36106	10-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	248.54	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	62004	18-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1132.30	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	67086	20-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1378.25	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	67087	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8427.84	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	67087	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	24752.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	67087	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2483.35	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	67087	20-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10122.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	67088	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10534.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	67088	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	26075.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	74001	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1279.23	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	74002	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CATECO LTD T/A GO REUSABLE	9967501530	31-12-2018	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	48205	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1365.82	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	59016	19-12-2018	Adult Social Care & Commissioning	Estates	300454	142002	Laundry	1895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	9938328206	05-12-2018	Finance	County Hall Running Costs	295060	140000	Equipment	15054.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	9940163085	14-12-2018	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	1605.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	9938517992	27-12-2018	Human Resources & Organisational Development	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATTRELL ASSOCIATES LIMITED	9952573722	28-12-2018	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	4275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAUSE4	9947235709	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4670.08	Asset
Northumberland County Council	statistics.data.gov.uk	CAUSE4	9988682820	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1932.55	Asset
Northumberland County Council	statistics.data.gov.uk	CAUSE4	9988682823	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.73	Asset
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	9930198510	17-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	9939706731	05-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	34138	07-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4722.00	Liability
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	9940927661	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6754.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	9940927673	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5460.17	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	9940927676	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4910.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	9940927679	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11788.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	9940927707	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1825.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	9940927717	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1558.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	9942872107	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4640.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025084	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1790.40	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025093	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2343.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025099	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4237.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025112	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2600.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025117	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2121.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025121	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1840.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025124	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1822.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025127	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9355.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025130	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8840.53	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025133	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4207.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025138	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5440.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	803025142	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5926.68	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	824629116	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2502.78	Asset

Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	824629119	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2980.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	824629122	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3966.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	824663809	28-12-2018	Place	Maintenance - South East	200220	167018	Highways Maintenance	348.98	Expense
Northumberland County Council	statistics.data.gov.uk	CENGROUP T/A CENTRAD	9979295641	12-12-2018	Place	Home to School Transport	204120	151000	Other Supplies and Services Expenditure	1732.20	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	33763	06-12-2018	Adult Social Care & Commissioning	Sexual Health Services	35071	144034	Commissioned Services	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	38965	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1569.00	Expense
Northumberland County Council	statistics.data.gov.uk	CERTAS ENERGY UK LIMITED/TS EMO OILS	9926718175	03-12-2018	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	632.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHARANGA LTD	9947829656	27-12-2018	Children's Services	Music Partnership North - Northumberland	10195	143006	Licenses	11875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARGEMASTER LTD	9934726861	18-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5766.00	Liability
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	49795	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	49795	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6932.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	49795	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	49795	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2801.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	49795	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	9938328333	18-12-2018	Place	Laboratory	202200	144025	Professional Services	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	9938328333	18-12-2018	Place	Laboratory	202200	144025	Professional Services	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	9938328333	18-12-2018	Place	Laboratory	202200	144025	Professional Services	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	9938328336	18-12-2018	Place	Laboratory	202200	144025	Professional Services	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	9938328336	18-12-2018	Place	Laboratory	202200	144025	Professional Services	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	9938328336	18-12-2018	Place	Laboratory	202200	144025	Professional Services	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	9966804551	11-12-2018	Finance	Benefits Assessment	126052	140014	Books, Publications and Media	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	9966804551	11-12-2018	Finance	Benefits Assessment	126052	140014	Books, Publications and Media	7.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	9934677441	10-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	3900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD, ADULT AND FAMILY COUNSELLING	9947573662	06-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	28477	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	631.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	28477	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	28477	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1679.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	28477	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1992.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	38945	12-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIP PONSFORD COUNSELLING	806469266	19-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	39011	18-12-2018	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	9972981722	13-12-2018	Children's Services	Client Relations	24006	144025	Professional Services	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	9972981734	13-12-2018	Children's Services	Client Relations	24006	144025	Professional Services	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	9972981737	13-12-2018	Children's Services	Client Relations	24006	144025	Professional Services	376.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	9972981745	13-12-2018	Children's Services	Client Relations	24006	144025	Professional Services	1960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	28379	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2978.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	61024	17-12-2018	Adult Social Care & Commissioning	Care Management Pdi Older - Countywide	306355	101100	Staff Training & Development	560.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9939594952	04-12-2018	Children's Services	Social Worker Staff Teams	16028	101100	Staff Training & Development	282.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9939936130	03-12-2018	Children's Services	Social Worker Staff Teams	16028	101100	Staff Training & Development	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9939936133	03-12-2018	Children's Services	Social Worker Staff Teams	16028	101100	Staff Training & Development	313.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9940163511	03-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9940163511	03-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	510.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9941243188	04-12-2018	Children's Services	SACRE	10062	113001	Casual hire of facilities	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9941243188	04-12-2018	Children's Services	SACRE	10062	141000	Catering Provisions	379.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9947763907	07-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9947763907	07-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9947763907	07-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9947763907	07-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	46.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9947763907	07-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9952573665	10-12-2018	Children's Services	Social Worker Staff Teams	16028	144025	Professional Services	337.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9952573669	10-12-2018	Children's Services	Social Worker Staff Teams	16028	144025	Professional Services	337.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9972584527	12-12-2018	Children's Services	School Improvement	10248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	9972584527	12-12-2018	Children's Services	School Improvement	10248	141000	Catering Provisions	142.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYZE	9987654713	17-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	26505.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCCANN BUILDERS	9984899928	17-12-2018	Place	Bridge Maintenance	202170	167000	Private Contractors	2947.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	9934726819	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1630.59	Liability
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	9934726822	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	62132	18-12-2018	Children's Services	Amble Childrens Centre	9301	110001	Building Maintenance - Structural - Unplanned	904.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	62134	18-12-2018	Human Resources & Organisational Development	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	1549.50	Expense

Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	62135	18-12-2018	Place	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	1027.38	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	62137	18-12-2018	Place	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	419.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	62147	18-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	9984460122	27-12-2018	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	4870.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	824663831	28-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	654.00	Liability
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	803025721	19-12-2018	Finance	Corporate Finance	124050	148002	Corporate Subscriptions	1640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY & GUILDS ILM	803025570	31-12-2018	Children's Services	Leadership & Management	12042	144005	Exam Fees	1804.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY & GUILDS ILM	803025570	31-12-2018	Children's Services	Leadership & Management	12042	144005	Exam Fees	1701.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	810697727	27-12-2018	Children's Services	Construction	12047	144005	Exam Fees	103.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	810697727	27-12-2018	Children's Services	Construction	12047	144005	Exam Fees	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	810697727	27-12-2018	Children's Services	Construction	12047	144005	Exam Fees	206.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	810697727	27-12-2018	Children's Services	Construction	12047	144005	Exam Fees	206.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	17339	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	552.76	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	21672	04-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	265.80	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	21723	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.10	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	21738	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	273.52	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	22196	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	687.80	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	22220	11-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	497.34	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	48141	24-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.10	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	48170	24-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	328.78	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	80014	31-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	401.80	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	9947815477	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-294.98	Asset
Northumberland County Council	statistics.data.gov.uk	CITYSCAPE MAPS LTD	9967994441	11-12-2018	Place	Parking Operational	207400	140004	Equipment Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITYSCAPE MAPS LTD	9967994441	11-12-2018	Place	Parking Operational	207400	140004	Equipment Maintenance	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	9980114706	13-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	803025716	19-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE COULSON (CHILDMINDER)	28470	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	28522	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	503.47	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE CHAPMAN - DINOTOTS	28498	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2779.11	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE CHAPMAN - DINOTOTS	28498	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1138.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	9980078239	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	9980078244	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	804100554	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	804100557	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	804100560	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	804100566	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	804100569	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	9966437792	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1846.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	9966437798	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	9966437805	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	9941243898	24-12-2018	Place	Waste Contracts	225110	118002	Hazardous Waste	2072.21	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	9980078844	27-12-2018	Place	Waste Contracts	225110	118002	Hazardous Waste	1046.73	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	810840821	21-12-2018	Finance	Berwick Fire Station	29182	110000	Building Maintenance - Structural - Planned	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	810840821	21-12-2018	Finance	Schools SLA Emergency Fund	128007	340001	Recharges	0.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	810840821	21-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	810840821	21-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	810840821	21-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	810840821	21-12-2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	810840821	21-12-2018	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	110000	Building Maintenance - Structural - Planned	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAVE & CO LTD	9929983135	11-12-2018	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	9999221048	18-12-2018	Place	Winter Services	200380	167000	Private Contractors	882.35	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	9938487094	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5602.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	9938487094	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4679.44	Asset
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	807435858	27-12-2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	810820150	27-12-2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56990	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4338.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56990	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56990	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2326.84	Expense

Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56990	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56990	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2959.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56990	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56992	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56993	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	56994	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3163.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	74003	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4338.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	74003	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2298.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	74003	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2326.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	74003	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	74003	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2959.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	74003	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	74004	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3163.20	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1188.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	4620.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1732.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1845.36	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMS SUPATRAK	9939374649	14-12-2018	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CNM PAINTING AND DECORATING	804100872	20-12-2018	Children's Services	Kyloe House	17010	110003	Repair and Maintenance	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	CNM PAINTING AND DECORATING	806469100	19-12-2018	Children's Services	Thorndale	17019	110003	Repair and Maintenance	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	9966437763	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1360.00	Expense
Northumberland County Council	statistics.data.gov.uk	COASTAL KIDDIES CHILDMINDING	28548	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2757.94	Expense
Northumberland County Council	statistics.data.gov.uk	COASTAL KIDDIES CHILDMINDING	28548	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1898.00	Expense
Northumberland County Council	statistics.data.gov.uk	COASTAL RED SQUIRREL GROUP	9984404791	17-12-2018	Place	Coast Care	206102	0	Budget Load	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9941064673	05-12-2018	Budget Load	Budget Load	0	167018	Highways Maintenance	1377.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9941064691	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	344.47	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9941064709	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	344.47	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9941064712	05-12-2018	Budget Load	Budget Load	0	167018	Highways Maintenance	344.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9941235033	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1722.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9941235036	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	688.94	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9941235607	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1463.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9946866250	06-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	9642.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9946866267	19-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	-9642.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829027	06-12-2018	Place	Rechargable Construction - North	200400	167000	Private Contractors	1287.74	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829030	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2847.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829033	06-12-2018	Place	Rechargable Construction - North	200400	167000	Private Contractors	344.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829036	06-12-2018	Place	Rechargable Construction - North	200400	167000	Private Contractors	3234.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829039	06-12-2018	Place	Rechargable Construction - North	200400	167000	Private Contractors	643.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829042	06-12-2018	Place	Rechargable Construction - North	200400	167000	Private Contractors	4267.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829047	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829727	07-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	1722.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829730	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2366.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829733	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1463.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829736	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1774.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9947829739	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1829.35	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9972584564	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2392.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9972584567	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6369.21	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9972584570	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	987.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9972584577	12-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	688.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9972584580	12-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	569.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9972584583	12-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	1467.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9980114820	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2308.08	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9980167179	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27903.99	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9980167236	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-23811.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9981982691	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-9827.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9983814402	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1722.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9983814405	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1722.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	9983814408	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1722.30	Asset

Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125109	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125117	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.87	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125120	27-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	463.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125123	24-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	1359.29	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125129	24-12-2018	Place	Emergency Incidents - South East	200425	100000	Salaries - Local Government Services	529.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125132	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1570.83	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125135	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1124.85	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125138	24-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	680.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125141	27-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	1666.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125144	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1124.85	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125147	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.43	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125150	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125153	27-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	618.67	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125153	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1856.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125156	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1799.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125159	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6291.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125162	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1124.85	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125165	20-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	341.42	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125168	24-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	1931.61	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125171	20-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	1332.79	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125213	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1124.85	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125218	24-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	688.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125221	24-12-2018	Place	Winter Services	200380	167000	Private Contractors	344.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	810125224	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2250.96	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	824629383	27-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	643.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	824663692	27-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	261.64	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	824663732	31-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	643.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	824663788	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4569.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	68503.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	73658.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	Other Local Authorities PFI Stations	29163	149000	PFI Scheme payments	61353.20	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	West Hartford Fire Station	29164	111001	Electricity	5715.89	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	West Hartford Fire Station	29164	111002	Gas	1283.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	West Hartford Fire Station	29164	115000	Water charges	519.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	West Hartford Fire Station	29164	149000	PFI Scheme payments	139489.54	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	Pegswood Fire Station	29165	111001	Electricity	2006.69	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	Pegswood Fire Station	29165	111002	Gas	687.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	Pegswood Fire Station	29165	115000	Water charges	368.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	9999397612	18-12-2018	Finance	Pegswood Fire Station	29165	149000	PFI Scheme payments	72496.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY ACTION NORTHUMBERLAND	816622744	21-12-2018	Adult Social Care & Commissioning	Empower Communities Project	35168	144025	Professional Services	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59020	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3829.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59020	17-12-2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59020	17-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59021	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5054.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59022	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5468.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59022	17-12-2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-496.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59022	17-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59023	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59024	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59025	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3610.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59026	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	515.78	Expense

Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59098	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59099	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59100	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59101	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	59102	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3670.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9938380638	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government		
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9938380638	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	Services	3614.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9943298392	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	CIP - land and Buildings	6121.70	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9943298392	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	Other Supplies and Services		
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9943298392	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Expenditure	26255.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9943298392	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32704.92	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9972375777	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services		
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9972375777	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Expenditure	11386.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9983445803	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	102370.93	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9984899716	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95951.55	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	9988526069	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7852.38	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	807435206	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19471.46	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	9926718697	11-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	9926718707	11-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	1987.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	9926718707	11-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	1725.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	9929983968	17-12-2018	Place	NEAT Team West	217300	167017	Weed killing (Direct)	1755.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPOSITES CONSTRUCTION UK LTD T/A FIBRWRAP	9903657902	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services		
Northumberland County Council	statistics.data.gov.uk	COMPOSITES CONSTRUCTION UK LTD T/A FIBRWRAP	9903657902	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Expenditure	50650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTENT AND CODE LIMITED	9967098372	27-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	890.00	Liability
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	9983445572	27-12-2018	Finance	County Hall Running Costs	295060	118000	Building cleaning	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	9939469205	03-12-2018	Children's Services	Corporate Services	12033	144051	Advertising / Publicity	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	31025	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12392.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	31026	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5439.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	31026	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5037.30	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	31027	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	31028	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	31029	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9678.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	76077	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET VALLEY CYCLING	807271290	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	9966437637	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	28403	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	-166.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	28403	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	48444	13-12-2018	Children's Services	Kyloe House	17010	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	48513	13-12-2018	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	48564	13-12-2018	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	314.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	48567	13-12-2018	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	439.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	68110	21-12-2018	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	3972.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	810119812	20-12-2018	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	2283.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	810674561	21-12-2018	Place	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1827.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24216	04-12-2018	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	342.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24217	04-12-2018	Housing Special	Bob Elliott House	500203	111002	Gas	777.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24219	04-12-2018	Housing Special	Concorde House	500200	111002	Gas	930.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24220	04-12-2018	Housing Special	Hartley Court	500204	111002	Gas	976.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24221	04-12-2018	Place	Crematorium	219201	111002	Gas	2786.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24222	04-12-2018	Housing Special	Patterson House	500201	111002	Gas	336.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24232	04-12-2018	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	536.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24237	04-12-2018	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	-387.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24254	04-12-2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	253.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24259	04-12-2018	Finance	Berwick Fire Station	29182	111002	Gas	418.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24276	04-12-2018	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	276.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24300	04-12-2018	Housing Special	Rodsley Court	500207	111002	Gas	277.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24301	04-12-2018	Housing Special	Rodsley Court	500207	111002	Gas	363.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24302	04-12-2018	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	111002	Gas	265.69	Expense

Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24308	04-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	451.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24315	04-12-2018	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	251.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24337	04-12-2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	951.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24338	04-12-2018	Children's Services	Kyloe House	17010	111002	Gas	1768.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24340	04-12-2018	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	421.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24341	04-12-2018	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	782.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24346	04-12-2018	Finance	Surplus Properties	128004	111002	Gas	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24353	04-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	594.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24355	04-12-2018	Finance	County Hall Running Costs	295060	111002	Gas	2167.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24359	04-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	956.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24367	04-12-2018	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	356.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24384	04-12-2018	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	763.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24413	04-12-2018	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	443.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24414	04-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	274.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24415	04-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24429	04-12-2018	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	302.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24431	04-12-2018	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1292.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24445	04-12-2018	Housing Special	Dolphin Court	500208	111002	Gas	469.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24460	04-12-2018	Children's Services	Vacant Former School Premises	22001	111002	Gas	263.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	24468	04-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	543.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73030	24-12-2018	Finance	Surplus Properties	128004	111002	Gas	486.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73037	24-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1137.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73045	24-12-2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	444.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73050	24-12-2018	Finance	Berwick Fire Station	29182	111002	Gas	522.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73055	24-12-2018	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	388.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73067	24-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	744.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73069	24-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-283.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73071	24-12-2018	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	1740.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73073	24-12-2018	Finance	CPS IFM Energy Management	128024	111002	Gas	3382.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73075	24-12-2018	Human Resources & Organisational Development	Morpeth Chantry	250390	111002	Gas	323.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73076	24-12-2018	Human Resources & Organisational Development	Berwick County Library	252260	111002	Gas	425.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73086	24-12-2018	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	289.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73088	24-12-2018	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	429.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73112	24-12-2018	Adult Social Care & Commissioning	Tynedale Horticultural Skills Unit	300056	111002	Gas	257.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73116	24-12-2018	Place	Temporary Accommodation	246130	111002	Gas	315.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73117	24-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	865.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73118	24-12-2018	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	436.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73120	24-12-2018	Housing Special	Lamb House	500211	111002	Gas	281.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73124	24-12-2018	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	369.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73134	24-12-2018	Finance	Northumbria House Cramlington	295080	111002	Gas	302.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73143	24-12-2018	Housing Special	Rodsley Court	500207	111002	Gas	428.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73144	24-12-2018	Housing Special	Rodsley Court	500207	111002	Gas	396.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73145	24-12-2018	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	453.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73147	24-12-2018	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	698.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73148	24-12-2018	Housing Special	Bob Elliott House	500203	111002	Gas	1087.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73149	24-12-2018	Housing Special	Nye Bevan House	500202	111002	Gas	938.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73150	24-12-2018	Housing Special	Concorde House	500200	111002	Gas	1030.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73151	24-12-2018	Housing Special	Hartley Court	500204	111002	Gas	1324.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73152	24-12-2018	Place	Crematorium	219201	111002	Gas	2947.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73153	24-12-2018	Housing Special	Patterson House	500201	111002	Gas	967.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73154	24-12-2018	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	316.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73162	24-12-2018	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	780.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73167	24-12-2018	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	324.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73168	24-12-2018	Finance	Surplus Properties	128004	111002	Gas	447.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73169	24-12-2018	Children's Services	Youth Service Central Team	11040	111002	Gas	308.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73174	24-12-2018	Children's Services	Pre School Special Education	15002	111002	Gas	272.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73188	24-12-2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	1353.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73189	24-12-2018	Children's Services	Kyloe House	17010	111002	Gas	2354.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73191	24-12-2018	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	1924.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73192	24-12-2018	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	1065.94	Expense

Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73194	24-12-2018	Finance	County Hall Running Costs	295060	111002	Gas	4596.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73196	24-12-2018	Finance	Hadrian House Hexham - Running Costs	294938	111002	Gas	340.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73198	24-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	2214.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73206	24-12-2018	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	484.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73222	24-12-2018	Children's Services	North Sure Start Childrens Centre	9311	111002	Gas	292.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73223	24-12-2018	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	957.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73234	24-12-2018	Place	Morpeth Depot - Depot Running Costs	225410	111002	Gas	506.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73250	24-12-2018	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	318.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73251	24-12-2018	Finance	Hadston Community Centre - Running Costs	294907	111002	Gas	285.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73252	24-12-2018	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	976.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73253	24-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	937.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73261	24-12-2018	Children's Services	Health Education Care	12031	111002	Gas	332.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73266	24-12-2018	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	347.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73268	24-12-2018	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1514.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73277	24-12-2018	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	442.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73279	24-12-2018	Housing Special	Dolphin Court	500208	111002	Gas	624.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	73281	24-12-2018	Finance	Lionheart Depot	295094	111002	Gas	408.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	Equalities and Schools	10061	133000	Public Transport Fares	0.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	Equalities and Schools	10061	133000	Public Transport Fares	-1.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	Equalities and Schools	10061	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	Equalities and Schools	10061	133000	Public Transport Fares	47.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	-0.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	-2.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	-2.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	-1.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	-2.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	-2.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	-1.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	1.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	0.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	1.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE TRAVEL MANAGEMENT (NORTH)	49068	27-12-2018	Children's Services	ICT Curriculum SLA	10245	133000	Public Transport Fares	11.00	Expense

Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	28473	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3066.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	28473	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	810697746	21-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	13220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	9952294604	10-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	2125.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	9952294610	10-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	1618.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	9983445742	14-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	1033.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	802946619	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	4087.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	803788250	19-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	2320.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	803788255	19-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	1248.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	822838379	24-12-2018	Children's Services	Youth Justice	11055	113001	Casual hire of facilities	1260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	39017	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1716.57	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	9947235706	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3837.77	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	9947763520	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7437.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	9947763532	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	697.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	9947763532	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5376.25	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	9984899993	17-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	809.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	9988242852	17-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	9988682817	17-12-2018	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRH PLANT	802946943	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRH PLANT	804100593	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.44	Asset
Northumberland County Council	statistics.data.gov.uk	CRH PLANT	804100596	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRICK-SMITH LIMITED	9939397998	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	9933436102	19-12-2018	Children's Services	Behaviour Support	14125	101100	Staff Training & Development	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	28540	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	45186.27	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	28540	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	824663425	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	7537.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	43.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	5.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	57.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	43.68	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	9.42	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	11.94	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	833654861	31-12-2018	Place	Hirst Park Revival	222504	140000	Equipment	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	810840763	21-12-2018	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	11439.65	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	28372	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1168.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	17322	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1105.80	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	17327	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	355.82	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	21604	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	466.83	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	21627	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1730.54	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	21647	04-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	286.01	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	21690	06-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	592.90	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	22224	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	28156	17-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	740.70	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	28178	17-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	340.30	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	28200	12-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2374.94	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	28227	13-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	687.92	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	28814	11-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1860.91	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	48047	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	413.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	48108	18-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	341.78	Asset
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	9939775916	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	276.80	Asset
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	48242	13-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2034.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	49516	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1288.85	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76119	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3124.68	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76120	24-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76121	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76122	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6356.04	Expense

Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76123	24-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76124	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3544.68	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76125	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76126	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76127	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76128	24-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76129	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9790.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76130	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76131	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76131	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76132	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76133	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76134	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4984.08	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	76134	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56965	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56966	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56966	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56967	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56968	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56968	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56969	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56971	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56972	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56972	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56973	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56974	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56975	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56976	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56977	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2506.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56978	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	56979	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4531.51	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	9943644865	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	9943644874	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	9967501488	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CARE SERVICES LTD	65016	19-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2089.44	Expense
Northumberland County Council	statistics.data.gov.uk	CSKILLS AWARDS/NOCN	807435739	20-12-2018	Children's Services	Kyloe House School	17011	144002	Educational Learning Resources (Not ICT equipment)	285.15	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	28095	05-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	199.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	28095	05-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	64.90	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	28095	05-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15.72	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	28095	05-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	333.19	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	28095	05-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	539.83	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	48110	19-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	499.84	Asset
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	9966757730	31-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	38192	11-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS ARCHITECTS LIMITED	9983687318	13-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-397.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS ARCHITECTS LIMITED	9983687318	13-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4367.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS ARCHITECTS LIMITED	810102904	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	9983687609	13-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1599.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	9983687609	13-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	17589.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	9983687617	13-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-397.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	9983687617	13-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4367.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	810102916	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-362.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	810102916	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3982.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	810125549	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	810125549	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	810125555	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1037.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	810125555	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	11407.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	819414731	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-341.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	819414731	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3751.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	819414778	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	819414778	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3905.00	Expense
Northumberland County Council	statistics.data.gov.uk	CURRYS PC WORLD BUSINESS	810820371	21-12-2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	262.03	Expense
Northumberland County Council	statistics.data.gov.uk	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	9938397804	04-12-2018	Strategic Finance	Fixed Asset Disposal Account	130056	144025	Professional Services	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	48055	13-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	9940129104	03-12-2018	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	13171.80	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	810125454	27-12-2018	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	886.60	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	9940062482	03-12-2018	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	9948634716	07-12-2018	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	666.67	Expense

Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	807435665	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	807435665	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	810840174	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1128.84	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	810840174	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	810840174	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	816622747	21-12-2018	Place	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	816622747	21-12-2018	Place	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	509.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663669	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1732.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663669	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663672	27-12-2018	Place	Winter Services	200380	167000	Private Contractors	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663675	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.86	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663675	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663678	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1375.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663678	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663681	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2085.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663686	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	824663689	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9939183612	10-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9988682786	17-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9988682789	17-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9988682792	17-12-2018	Place	Maintenance - North	200200	167000	Private Contractors	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	9988682766	18-12-2018	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	3530.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	9940837146	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	33725	06-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	894.90	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	24086	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17081.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	9934015194	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1487.78	Liability
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	9941064948	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	9942872002	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1116.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	9942872012	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1912.86	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	9942872015	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1313.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	38508	11-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9939594925	04-12-2018	Children's Services	West Locality FACT	16014	181000	Client Transport	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9939594928	04-12-2018	Children's Services	West Locality FACT	16014	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562615	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562622	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562627	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562633	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1556.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562636	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1196.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562647	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562654	06-12-2018	Place	Passenger Transport Operations	204100	133000	Public Transport Fares	3780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562657	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3168.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562660	06-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1271.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562669	06-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562672	06-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562675	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1892.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562678	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2568.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562681	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562684	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	956.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562687	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562690	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562693	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562696	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1188.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562699	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1100.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562702	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2196.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562705	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9941562743	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9943644322	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2523.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9943644332	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	9943644338	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	9940098814	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	9940098819	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	9940098822	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATA DESIGN SERVICES LTD	9940129054	03-12-2018	Finance	Printing Charges	127700	143002	Reprographics	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATANET	9941243158	04-12-2018	Finance	Fire Services Support	30200	145002	Computer hardware	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATANET	9941243158	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3040.00	Liability

Northumberland County Council	statistics.data.gov.uk	DATASTOR	803025532	24-12-2018	Children's Services	Administration - Blyth DO	16504	143000	Printing & Stationery	596.06	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	803025560	24-12-2018	Children's Services	Administration - Blyth DO	16504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36107	10-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7166.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36107	10-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2226.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36107	10-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5876.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36107	10-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36108	10-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36108	10-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3583.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36108	10-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3583.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36108	10-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11605.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36108	10-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36109	10-12-2018	Adult Social Care & Commissioning	Adult Social Care & Commissioning	306411	167006	Care Homes with Nursing	4611.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36109	10-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7074.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	36109	10-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE REED	9968039098	11-12-2018	Human Resources & Organisational Development	Get Active West - Rugby	249141	145008	Mobile Phone Charges	522.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE REED	9968039101	11-12-2018	Human Resources & Organisational Development	Get Active West - Rugby	249141	142000	Clothing / Uniform	882.45	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	807924382	27-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	6200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	807924382	27-12-2018	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	166.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	9938380543	12-12-2018	Place	Maintenance - South East	200220	167018	Highways Maintenance	1450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	9966437450	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1869.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	28197	18-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	48171	20-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	48206	27-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	56005	27-12-2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID OGILVIE ENGINEERING LTD	9999011016	18-12-2018	Chief Executive	Chief Executive	104001	140009	Furniture - not attached to buildings	1390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ROWLANDS (BARRISTER)	9933436089	03-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	28491	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	500.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	28491	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1168.77	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	38939	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1383.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	38939	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	-50.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	38939	12-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	539.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31097	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31103	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31104	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	437.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31105	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	437.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31106	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31107	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31108	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31109	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	287.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31110	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	263.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31111	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31112	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31113	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	522.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31114	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	505.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31115	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31116	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31117	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31118	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31119	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31120	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31121	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	437.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31122	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31123	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31124	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31125	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	304.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31126	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31132	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31133	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	31134	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	462.86	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	9966757686	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1048.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	9966757689	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1615.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39025	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39026	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1634.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39034	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	865.00	Expense

Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39042	17-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2058.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39043	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1240.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39044	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39045	17-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39046	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	39053	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2489.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	9952702585	10-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	437.46	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE SENIOR - CHILDMINDER	28536	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	9938328106	19-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3790.15	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	21685	11-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	21750	11-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	28289	11-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2174.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	48067	20-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	48068	20-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	48172	20-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	64883	20-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1766.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	64941	20-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2738.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	9933220332	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1719.94	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	38940	12-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	46727	12-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	46728	12-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	46729	12-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	46730	12-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	46731	12-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	46732	12-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	46733	12-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2419.20	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	34213	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	308.95	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	34213	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	72.75	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	67739	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	277.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	67739	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.36	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	67741	21-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	393.20	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	9942872274	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	164940.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	9968039184	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	164940.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	9999439643	18-12-2018	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	9999439643	18-12-2018	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	9999439643	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	9999439643	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	9966437543	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1544.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	9966437543	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	9966437543	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	9984493031	14-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	9984493031	14-12-2018	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	159.75	Expense
Northumberland County Council	statistics.data.gov.uk	DFW ADOPTION	9940927842	18-12-2018	Children's Services	Fee Paid Allowances	16021	167001	Adoption Agency	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	28659	05-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	38930	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	56232	14-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	766.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	65116	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	78015	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	34769	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2860.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	34770	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1392.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	9966757884	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	9966757890	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	9966757897	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	9966757900	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	9966757910	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	9966437432	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	9966437731	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	9939374411	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	9939374420	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1128.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	9980078778	13-12-2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1423.70	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	28400	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2097.75	Expense

Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68087	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4184.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68087	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68088	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68088	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8369.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68088	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68088	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68089	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68090	21-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68090	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68090	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68090	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68090	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68090	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68091	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8369.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68091	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68091	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2725.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	68091	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	71832	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	523.12	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	28456	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	9929495583	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOWNNS INFANT SCHOOL	9980167985	13-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	3800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	9934793368	17-12-2018	Housing Special	Arnison Close	500212	140009	Furniture - not attached to buildings	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	807435814	27-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	810820144	27-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR SRINIVAS ANNAVARAPU	9952294838	11-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON TALE THEATRE GROUP	825415587	28-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRILCORP LTD	49438	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	885.00	Asset
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	75137	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	75138	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	9940927800	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3326.90	Liability
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	9940927806	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3239.65	Liability
Northumberland County Council	statistics.data.gov.uk	DURHAM UNIVERSITY	811194436	21-12-2018	Place	Corporate Policy	100001	148002	Corporate Subscriptions	20000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	9984460185	27-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	28385	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2409.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	28385	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	14337	19-12-2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	14338	18-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	14368	19-12-2018	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	24041	03-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	24042	03-12-2018	Finance	Ashington High School	128063	110000	Building Maintenance - Structural - Planned	1410.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	68107	27-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	E.ON CONTROL SOLUTIONS LTD	68112	21-12-2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	810674805	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7299.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	28374	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1148.21	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	28374	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	7146.96	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	28374	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	28374	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2220.66	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	38934	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	614.40	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	21609	13-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	371.25	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	28329	20-12-2018	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	374.84	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	64934	19-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9926649437	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4755.00	Expense

Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9938328445	13-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	295.56	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9938397816	13-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	283.67	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9938397823	13-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	251.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9939183568	13-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	306.88	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9983687631	13-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-137.37	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9983687631	13-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1511.03	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9983687639	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9983687639	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4125.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9983687671	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-431.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	9983687671	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4743.20	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	810102919	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-343.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	810102919	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3778.50	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	810125538	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-233.66	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	810125538	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2570.22	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	819414763	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-62.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	819414763	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	689.70	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	819414784	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-336.56	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	819414784	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3702.18	Expense
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON COMMUNITY CENTRE	819414710	27-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	4765.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM PARTNERSHIP LTD	9940909545	04-12-2018	Children's Services	Administration - County Hall	16509	151000	Other Supplies and Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38139	11-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	413.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38140	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2103.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38141	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3731.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38145	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1382.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38146	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2551.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38147	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38150	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1686.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38151	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38156	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3020.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38157	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3914.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38160	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2085.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38161	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4607.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38162	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2383.17	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38163	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2085.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38164	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2387.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38165	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1916.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38166	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2585.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	38167	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2330.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	34900	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	152.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	34900	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	307.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	34901	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	34901	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	0.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	34901	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	235.36	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	34901	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	34901	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.57	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	62284	18-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	62284	18-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	62284	18-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	207.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	62284	18-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	170.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	62288	18-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-30.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	62288	18-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-316.53	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	9972375806	12-12-2018	Finance	Surplus Properties	128004	144025	Professional Services	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	9972375806	12-12-2018	Finance	Surplus Properties	128004	144025	Professional Services	1065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	9972375806	12-12-2018	Finance	Surplus Properties	128004	144025	Professional Services	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	36070	07-12-2018	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	1580.28	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	36071	07-12-2018	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	1750.29	Expense

Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	9940841826	05-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	43360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	9947829051	06-12-2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD JOHNSON (BARRISTER)	824629261	27-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2850.00	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	28521	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1095.00	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	28521	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	512.46	Expense
Northumberland County Council	statistics.data.gov.uk	EJH TRAINING SERVICES LTD	9952573593	10-12-2018	Children's Services	Social Worker Staff Teams	16028	101100	Staff Training & Development	1161.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	65507	27-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	214.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	65507	27-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	425.65	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	65507	27-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	65507	27-12-2018	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	60.75	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RENTON (CHILDMINDER)	28486	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	832.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RENTON (CHILDMINDER)	28486	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	28074	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	9933436063	05-12-2018	Finance	County Hall Running Costs	295060	118000	Building cleaning	796.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	9941243247	05-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	251.75	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	9967501563	31-12-2018	Place	Public Protection Technical	232500	140000	Equipment	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	9967501563	31-12-2018	Place	Public Protection Technical	232500	140000	Equipment	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	9967501563	31-12-2018	Place	Public Protection Technical	232500	140000	Equipment	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	9967501563	31-12-2018	Place	Public Protection Technical	232500	140000	Equipment	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	9942731086	14-12-2018	Children's Services	Communication	14140	144002	Educational Learning Resources (Not ICT equipment)	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON JUNIORS FOOTBALL CLUB	9999397609	18-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	28995.88	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	9947829664	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65001	19-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65001	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65112	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65112	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65112	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65113	20-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65113	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14303.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65113	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65113	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	65113	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14325.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	28448	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1095.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA REED (CHILDMINDER)	38938	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA REED (CHILDMINDER)	38938	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	-50.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMAJANE MCGUIRE (CHILDMINDER)	28545	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	EMMERICH (BERLON) LTD	9941243211	12-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3347.72	Liability
Northumberland County Council	statistics.data.gov.uk	EMPRESS CREDIT SOLUTIONS	9943644886	11-12-2018	Housing Management	Alnwick	550050	144029	Debt Collection Services	90.18	Expense
Northumberland County Council	statistics.data.gov.uk	EMPRESS CREDIT SOLUTIONS	9943644886	11-12-2018	Housing Management	Blyth South and Seaton Deleval	550070	144029	Debt Collection Services	163.07	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE REGENERATION LIMITED	9984404438	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	79246.55	Asset
Northumberland County Council	statistics.data.gov.uk	ENGIE REGENERATION LIMITED	9984404444	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	89826.69	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	9925438453	21-12-2018	Strategic Finance	Precepts	130020	400002	Other Precepts	82140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	9925438453	21-12-2018	Strategic Finance	Precepts	130020	400002	Other Precepts	56.75	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	9971607993	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.50	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	21669	05-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	28230	18-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	64911	31-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1900.00	Asset
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	67941	21-12-2018	Housing Special	Housing Special	501075	111001	Electricity	500.06	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	9983366794	14-12-2018	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity	939.76	Expense
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	49778	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2274.56	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	29434	05-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2094.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	38189	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2094.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	66956	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2094.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	22313	04-12-2018	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7020.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	9980114665	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services	11912.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	9980114665	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21337.85	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	807435219	20-12-2018	Budget Load	Budget Load	0	100000	Salaries - Local Government Services	23060.10	Expense

Northumberland County Council	statistics.data.gov.uk	ESPA	29405	05-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3478.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	29406	05-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3478.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	29407	05-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3478.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	29408	05-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3478.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72093	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5419.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72093	24-12-2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	72094	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72094	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72094	24-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72095	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5432.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72096	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2594.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72096	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2594.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72109	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7263.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72116	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72117	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5419.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72117	24-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	72118	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6943.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTIA SECURITY	9930490239	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	779.50	Liability
Northumberland County Council	statistics.data.gov.uk	EURODOME LTD	9934687078	10-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	9227.33	Liability
Northumberland County Council	statistics.data.gov.uk	EURODOME LTD	803468947	19-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	54375.34	Liability
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	9967098412	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	334.62	Revenue
Northumberland County Council	statistics.data.gov.uk	EVERGREEN TEENS (NORTH EAST) LIMITED	9966288849	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	2129.72	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	67165	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	67165	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1116.51	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	810840782	21-12-2018	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	10528.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	9981982921	20-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	20860.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	807924280	20-12-2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	2700.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTIONARY SYSTEMS COMPANY LTD	9984899914	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	75000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	9940098273	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1366.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	9940098283	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1630.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	9940098294	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2078.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	9940098300	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2122.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERION MEDIA LTD	9941243148	10-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3134.50	Liability
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	9940386310	27-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	9940386310	27-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXTRUDAKERB (ME) LTD	9940909169	04-12-2018	Place	A69 Northumberland	200560	140017	Consumable Materials	7397.34	Expense
Northumberland County Council	statistics.data.gov.uk	EXTRUDAKERB (ME) LTD	9940909169	04-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	5210.40	Expense
Northumberland County Council	statistics.data.gov.uk	F & P HOME IMPROVEMENTS AND GROUNDWORKS	9998439179	17-12-2018	Place	GRT Operational	246140	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9940457641	04-12-2018	Finance	Warm Homes Fund	125044	144025	Professional Services	14700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9940457641	04-12-2018	Finance	Warm Homes Fund	125044	144025	Professional Services	7065.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9940457651	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2690.11	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848584	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4361.02	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848587	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2384.87	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848593	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1975.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848597	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30531.10	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848604	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1963.79	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848618	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1338.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848618	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1621.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848618	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	597.71	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848648	11-12-2018	Finance	Accommodation Moves	128019	144025	Professional Services	11950.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848660	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1948.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848660	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11988.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848684	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	305.43	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848690	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2349.72	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848713	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2715.74	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848728	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3163.90	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848728	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13363.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9967848770	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1879.79	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980078270	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	34635.42	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980078992	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	610.00	Expense

Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980078995	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	321.55	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114108	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2097.79	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114122	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2815.02	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114125	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21988.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114128	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3318.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114131	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3355.65	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114131	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7077.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114245	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2090.82	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114299	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	831.44	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114302	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	546.34	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114305	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	346.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9980114305	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1674.20	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9983445789	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1579.60	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9983445789	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2387.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9984899322	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4587.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9988242952	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4514.10	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	9988242955	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3238.84	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	810820019	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32857.76	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	822838068	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	9984404516	14-12-2018	Place	Cemetery Services South East	219200	140013	Materials for Resale	82.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	9984404516	14-12-2018	Place	Cemetery Services South East	219200	140013	Materials for Resale	198.90	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	9940837171	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1414.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	9940098237	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1928.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	17395	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	54.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	17395	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	17395	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	17395	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	17395	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	17395	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	FELLINGATE GATESHEAD	64752	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2324.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	9952294745	27-12-2018	Finance	Fire Services Support	30200	142002	Laundry	1163.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	28392	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2678.72	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	28392	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3131.70	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	26058	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3352.12	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	9932737404	19-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	9932737433	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	9934533298	19-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	9934533302	19-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	9940457533	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	9947235671	31-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	9952702473	13-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	817027277	31-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	822838098	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	822838104	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA WALKER (BARRISTER)	822838108	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREANGEL SAFETY TECHNOLOGY LIMITED	9972218046	12-12-2018	Finance	Learning and Development and HR	30205	140012	Health & Safety	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREANGEL SAFETY TECHNOLOGY LIMITED	810342270	20-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	28419	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	10671.87	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	28419	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense

Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	28419	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4839.90	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	24720	05-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	36110	10-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	63053	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	67704	21-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	49434	31-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1020.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	49435	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.05	Asset
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	9931584677	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2354.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	9931584689	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1309.40	Liability
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	49727	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4975.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	49727	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17681.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	49727	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4975.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	49728	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5545.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	49728	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19648.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	49804	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5291.76	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	49804	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21167.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76179	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4390.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76180	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11011.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76181	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76182	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8220.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76183	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76184	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10902.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76185	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76186	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8088.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76187	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1094.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76188	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8088.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	76189	27-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	8088.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	77037	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8795.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	78141	31-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	601.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINTS ON THE MOON	28549	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4075.51	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINTS ON THE MOON	28549	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	911.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	28401	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5749.92	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	9972150491	12-12-2018	Place	Countryside Access	203170	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	28413	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1536.85	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	28413	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2059.04	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	28413	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	9941227887	05-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	-107.04	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	9941227887	05-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	642.24	Liability
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	9984899439	17-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	350.95	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	824629192	24-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	76080	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUNDATION FUTURES CIC	9940247714	04-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	3840.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUNDATION FUTURES CIC	9988820053	28-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	3840.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	24119	04-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	361.51	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	24121	04-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	902.98	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68073	21-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68073	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68073	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68073	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68073	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68073	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68074	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68074	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68074	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68074	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68075	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	489.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68076	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	8427.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68076	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68076	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68077	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	827.73	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68078	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68078	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68078	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68079	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68079	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68079	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	68079	21-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense

Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	76139	24-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3533.68	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	9933975647	10-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	353.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	9967501560	21-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	366.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	9980078811	13-12-2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	445.83	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	807924620	21-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	835848456	31-12-2018	Children's Services	Leaving Care Payments	16011	181002	Other Leaving Care Payments	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	FREETHS LLP	807435213	20-12-2018	Finance	Ford Castle (Delegated)	295030	110003	Repair and Maintenance	2095.10	Expense
Northumberland County Council	statistics.data.gov.uk	FREETHS LLP	807435216	20-12-2018	Finance	Ford Castle (Delegated)	295030	110003	Repair and Maintenance	1578.50	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	9931584665	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	453.00	Liability
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF MILKHOPE	802946766	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRONTING THE CHALLENGE PROJECTS LTD	33787	24-12-2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	1348.63	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	22311	04-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1346.40	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936437	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936452	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936477	03-12-2018	Place	Bridge Maintenance	202170	167000	Private Contractors	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936489	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936489	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936508	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936508	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936508	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936516	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936516	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936539	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936539	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936539	03-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936644	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	9939936658	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	9940098371	06-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	9966437658	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	9966437661	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2851.20	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	9966437664	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3227.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9939936838	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1672.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9939936838	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1825.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9939936838	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1995.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9939936838	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1007.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9939936838	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3287.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9939936838	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1466.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9939936838	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3278.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9967098198	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2900.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9967098198	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3748.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9967098198	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2470.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9967098198	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	5160.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9967098198	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2280.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9967098198	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1273.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	9967098198	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2565.00	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	9940098535	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2740.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	9980078965	17-12-2018	Finance	Blyth Adult Training Centre - Cleaning	277304	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	806483926	21-12-2018	Place	Druridge	203230	119000	Grounds Maintenance	3266.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAIL PARKINSON (CHILDMINDER)	28479	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	394.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAIL PARKINSON (CHILDMINDER)	28479	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	26038	04-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2592.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	26039	04-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2592.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	26040	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2592.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	26041	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3270.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	26042	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3270.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	26043	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3270.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	26044	04-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense

Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	456.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	62.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	93.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	816622656	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663716	27-12-2018	Place	Maintenance - North	200200	132001	Plant Hire	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663716	27-12-2018	Place	Maintenance - Central	200260	132001	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663716	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663720	27-12-2018	Place	Maintenance - North	200200	132001	Plant Hire	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663720	27-12-2018	Place	Maintenance - Central	200260	132001	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663720	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663723	27-12-2018	Place	Maintenance - North	200200	132001	Plant Hire	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663723	27-12-2018	Place	Maintenance - Central	200260	132001	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663723	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663726	27-12-2018	Place	Maintenance - Central	200260	132001	Plant Hire	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663726	27-12-2018	Place	Maintenance - Central	200260	132001	Plant Hire	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663726	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	221.78	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663729	27-12-2018	Place	Maintenance - North	200200	132001	Plant Hire	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663729	27-12-2018	Place	Maintenance - Central	200260	132001	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663729	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.36	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	824663729	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.04	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	9966437484	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	9980078900	13-12-2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75176	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75177	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75178	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75180	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75181	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	511.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75182	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75184	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75186	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1056.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	75187	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBM PRODUCTS LIMITED	48633	13-12-2018	Place	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	300.79	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	38774	27-12-2018	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	38774	27-12-2018	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	142.80	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	9983366800	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5005.62	Asset
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELOPMENT	9947829590	07-12-2018	Children's Services	Childcare Partnership - Childcare Sustainability and Places	24017	340001	Recharges	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELOPMENT	9947829597	24-12-2018	Children's Services	Childcare Partnership - Childcare Sustainability and Places	24017	340001	Recharges	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	13690	04-12-2018	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	1551.90	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	9941243121	20-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	17549.41	Liability
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	West Sure Start Childrens Centre	9312	100600	Temporary / Agency Staff	178.07	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	Accommodation and Support Service	11056	100600	Temporary / Agency Staff	477.76	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	Accommodation and Support Service	11056	100600	Temporary / Agency Staff	230.56	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	Accommodation and Support Service	11056	100600	Temporary / Agency Staff	421.03	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	Accommodation and Support Service	11056	100600	Temporary / Agency Staff	225.53	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	Accommodation and Support Service	11056	100600	Temporary / Agency Staff	503.86	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1204.35	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	713.40	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	225.53	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	56.38	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1233.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	441.66	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	451.06	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	20.96	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	990.56	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	486.70	Expense
Northumberland County Council	statistics.data.gov.uk	GEOMETRIC RESULTS INTERNATIONAL	7091	10-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1241.93	Expense

Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848483	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848486	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848489	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848492	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848495	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848498	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848501	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848506	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	835848509	31-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	24073	03-12-2018	Place	Druridge	203230	110001	Building Maintenance - Structural - Unplanned	358.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	24077	03-12-2018	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	257.97	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	35036	10-12-2018	Place	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	35039	10-12-2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	871.65	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	35041	10-12-2018	Place	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	482.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	35042	10-12-2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	666.25	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	35043	10-12-2018	Finance	Hexham Fire Station	29153	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	35046	10-12-2018	Finance	Amble Fire Station	29181	110001	Building Maintenance - Structural - Unplanned	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	62139	18-12-2018	Children's Services	Health Education Care	12031	110001	Building Maintenance - Structural - Unplanned	585.37	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	68116	21-12-2018	Children's Services	Kyloe House	17010	110001	Building Maintenance - Structural - Unplanned	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	68127	21-12-2018	Finance	Berwick Fire Station	29182	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	9979649570	20-12-2018	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	9940062105	03-12-2018	Finance	CPS IFM Energy Management	128024	110003	Repair and Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	9939503307	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	9947829020	06-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	62.67	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	9947829020	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	196.53	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	824663654	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.99	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	824663657	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.56	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	824663660	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.99	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERTS (BLACKPOOL) LTD	9948634494	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7001.05	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	9966437831	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	9966437849	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	9966437856	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	9966437859	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	9966437748	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	9966437751	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1760.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9967749241	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9967749244	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9967749247	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9967749252	12-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9971126438	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9971126441	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9971126444	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3772.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9971126450	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9971126453	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3882.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9971126462	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	9971126465	12-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3240.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE FREE MUSIC FESTIVAL (GLENDALE GATEWAY TRUST)	9966288636	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1110.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	76085	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	76118	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	319.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLENTONS BAKERY	9983366814	14-12-2018	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	349.89	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	810820488	21-12-2018	Finance	Payroll	125011	320081	Fees and Charges - General	-102.08	Revenue
Northumberland County Council	statistics.data.gov.uk	GO AS YOU PLEASE FUNERALS	807435811	27-12-2018	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	504.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015016	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015029	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015037	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015043	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	4856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015051	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015054	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5259.28	Expense

Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015057	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5505.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015063	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015068	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015071	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	4750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015076	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015081	12-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4121.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015087	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3691.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015100	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3061.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015108	07-12-2018	Place	Supported Bus Services	204160	166000	Other Contributions	2465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015172	17-12-2018	Finance	Hexham Bus Station	295089	118000	Building cleaning	4362.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9934015175	20-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	61111.36	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	9966437481	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2086.65	Asset
Northumberland County Council	statistics.data.gov.uk	GODFREY SYRETT LIMITED	9937842656	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1210.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOOD THINGS FOUNDATION	9940163830	13-12-2018	Finance	Northumberland/Broadband	101040	144025	Professional Services	259.56	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	28371	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	7133.99	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	28371	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1138.80	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	38933	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	530.21	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	38933	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	-50.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	28376	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	2013.87	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	28376	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	34611.38	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	28376	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	-14416.40	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	28376	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	6223.44	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	28376	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	196001	Internal Recharges	-3416.40	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMead LTD	5339	10-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMead LTD	49001	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON (BARRISTER)	9940840815	04-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON (BARRISTER)	9980078172	13-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON (BARRISTER)	9988242305	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON (BARRISTER)	9988242443	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE OFFICE SUPPLIES LTD	806483813	19-12-2018	Children's Services	Kyloe House School	17011	145003	Computer software	368.86	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	9929072121	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	9933063345	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	9983687312	13-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-378.35	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	9983687312	13-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4161.85	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME WALKER DECORATOR	9947829005	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	22194	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	660.78	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	28085	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	257.98	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	28115	11-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	440.52	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	28179	12-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	352.05	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	28809	06-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	919.20	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	28810	06-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	440.52	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	28811	10-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1099.56	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	28815	11-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	290.08	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	48087	17-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	339.01	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	56004	18-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1335.82	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	38187	11-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	230.08	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	38187	11-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	230.08	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	65093	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	-2711.60	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	65094	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4338.56	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	75029	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	75030	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	75032	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Children's Services	Employment Coach Team	10029	133000	Public Transport Fares	317.63	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Children's Services	Employment Coach Team	10029	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Children's Services	Special Educational Needs and Disability Grant	14018	133000	Public Transport Fares	74.84	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Children's Services	Special Educational Needs and Disability Grant	14018	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Children's Services	FACT Teams Disability	15006	133000	Public Transport Fares	67.49	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Children's Services	FACT Teams Disability	15006	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Children's Services	Leaving Care Payments	16011	133000	Public Transport Fares	83.25	Expense

Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	8.54	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	71.32	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	330.96	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	86.67	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Chief Executive	Service Development	306452	133000	Public Transport Fares	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAY DAWES TRAVEL LTD	49243	24-12-2018	Chief Executive	Service Development	306452	133000	Public Transport Fares	-1.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098745	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2199.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098748	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098751	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098754	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098758	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2840.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098764	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098769	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098772	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3390.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	9940098775	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2650.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	11638	03-12-2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	64795	27-12-2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS COMMUNITY PRIMARY SCHOOL	65493	20-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	22079	27-12-2018	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	132.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	22079	27-12-2018	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	159.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	26079	27-12-2018	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	391.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	64845	24-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	270.45	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	30001	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1635.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	30001	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2733.12	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	34756	07-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	34756	07-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	9971607007	11-12-2018	Place	Passenger Transport Operations	204100	133000	Public Transport Fares	1100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	9971607014	17-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	22332	04-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34203	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	105.44	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34203	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.18	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34203	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.46	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34203	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	99.86	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34203	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	29.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.52	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	36.47	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.46	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.49	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	34205	10-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.40	Expense

Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67217	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	114.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67217	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67217	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67217	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.47	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67217	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67217	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	54.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	36.47	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	43.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.46	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.49	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	67736	21-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	9984460807	18-12-2018	Place	Woodland Management	203150	132000	Vehicle hire	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	9971024831	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	9971024834	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	9971024935	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	9971024938	17-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	9972584530	12-12-2018	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	76081	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	76105	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST AND CUMBRIA	9967476611	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	29409	05-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	29409	05-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	65003	19-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4314.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	65003	19-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13209.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	65004	19-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2113.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	65004	19-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6428.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	65004	19-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5415.68	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	71834	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1729.83	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	76103	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1058.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	42.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	89.25	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	8.10	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	102.60	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	9926718610	06-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	6.60	Expense
Northumberland County Council	statistics.data.gov.uk	GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	9987974200	14-12-2018	Adult Social Care & Commissioning	Sexual Health Services	35071	144034	Commissioned Services	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74041	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6503.68	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74041	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	494.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74042	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74043	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8062.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74044	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5766.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74049	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1632.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74052	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	525.30	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74053	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	432.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74054	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	432.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74055	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74056	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	401.70	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74057	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2937.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74058	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	490.20	Expense

Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74059	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	351.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74060	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1240.20	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74061	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1240.20	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74062	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1152.70	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	74063	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	639.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	807924237	20-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	9972572339	12-12-2018	Housing Management	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	9983658283	13-12-2018	Housing Management	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	17356	04-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	21797	12-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	22226	04-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	22227	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	22228	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	22229	05-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	22230	04-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	22231	04-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	22233	05-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	64856	20-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	64900	31-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	80012	31-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S SCAFFOLDING NORTH EAST LTD	80013	31-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	26054	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17739.84	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	76141	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8869.92	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	9966437620	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2470.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN VALETING	9935026679	11-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	297.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	802946476	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	4000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	9971607046	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	67738	21-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	67738	21-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.23	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	67738	21-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	364.44	Expense
Northumberland County Council	statistics.data.gov.uk	HALSALL LLOYD PARTNERSHIP	9941243221	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4705.62	Expense
Northumberland County Council	statistics.data.gov.uk	HALSALL LLOYD PARTNERSHIP	9941243252	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6200.41	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	30003	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1152.64	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	30003	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	26980.80	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	30003	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	232.14	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	824663456	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	4614.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	824663445	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	6870.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	28409	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3011.05	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	28409	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2182.70	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	810125543	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	810820193	21-12-2018	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	5040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	9971024828	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	9983687648	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-430.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	9983687648	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4730.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	9983687656	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	9983687656	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1595.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	810102913	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-413.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	810102913	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4548.50	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	819414766	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-193.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	819414766	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2128.50	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	819414775	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-118.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	819414775	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1307.90	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	819414781	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-133.93	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	819414781	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1473.24	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	9947573676	21-12-2018	Place	Bridge Maintenance	202170	140017	Consumable Materials	529.20	Expense

Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	9984404941	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4211.52	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	9984404944	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3039.73	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	807435230	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.21	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	807435230	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.32	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	807435230	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.94	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	807435245	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.42	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	807435245	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.21	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	807435245	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.21	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	807435245	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	833654808	28-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.01	Asset
Northumberland County Council	statistics.data.gov.uk	HARBROUN DESIGN	9967476675	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	258.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	9943644374	06-12-2018	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	2522.18	Expense
Northumberland County Council	statistics.data.gov.uk	HAVEN POWER LIMITED	33777	07-12-2018	Finance	Alnwick Playhouse	295096	111001	Electricity	850.98	Expense
Northumberland County Council	statistics.data.gov.uk	HAVEN POWER LIMITED	33778	07-12-2018	Finance	Alnwick Playhouse	295096	111001	Electricity	810.73	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	67021	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4514.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	67021	20-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9029.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	67021	20-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	67022	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6595.84	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	67022	20-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6507.84	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	67022	20-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	49047	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	321.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	28499	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	370.11	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	9939503529	03-12-2018	Human Resources & Organisational Development	Morpeth Chantry	250390	144030	Hired Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	48282	13-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9848.54	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23649.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	24752.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17383.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6793.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4529.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8376.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	49709	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16448.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	56952	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6320.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	56952	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63039	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63039	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63039	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63039	18-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63040	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1552.09	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63041	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63041	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63041	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4301.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63041	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2348.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63041	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63042	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	300.99	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63043	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63043	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63043	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6258.42	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63043	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1956.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63043	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63044	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6408.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63044	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6585.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63044	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63045	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63045	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63045	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63045	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63045	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63046	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63046	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6408.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63046	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63046	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1338.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63046	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2040.89	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63046	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63047	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63047	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6496.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	63047	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2106.96	Expense

Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	312.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	394.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1214.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	208.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1723.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	685.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1091.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	56999	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	265.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	402.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1631.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	448.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1353.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	384.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	714.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2297.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	57000	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	197.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	63058	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7837.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	63059	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7837.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	74030	24-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	473.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	9940163088	03-12-2018	Children's Services	FACT Teams Disability	15006	167008	Homecare	3725.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	9983445569	13-12-2018	Children's Services	FACT Teams Disability	15006	167008	Homecare	1883.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	9983445621	13-12-2018	Children's Services	FACT Teams Disability	15006	167008	Homecare	1926.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	9983445657	14-12-2018	Children's Services	FACT Teams Disability	15006	167008	Homecare	1984.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	9988682826	17-12-2018	Children's Services	FACT Teams Disability	15006	167008	Homecare	1984.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	31048	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	9933322271	04-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	9933322271	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3445.00	Liability
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	9933322274	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	833.00	Liability
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	28411	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4374.32	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	28411	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	28411	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1423.50	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	28402	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	384.21	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	28402	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	28402	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	28402	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3966.82	Expense
Northumberland County Council	statistics.data.gov.uk	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	803195219	19-12-2018	Children's Services	Out Of County Placements	16020	167013	Secure Accommodation	3402.00	Expense
Northumberland County Council	statistics.data.gov.uk	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	803195222	19-12-2018	Children's Services	Out Of County Placements	16020	167013	Secure Accommodation	3024.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETAS LIMITED	9939936902	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	320.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEXHAM BOOK FESTIVAL	811167802	24-12-2018	Human Resources & Organisational Development	Silence in the Library Project	252037	144025	Professional Services	300.00	Expense

Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY CENTRE	807271051	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	816622739	21-12-2018	Adult Social Care & Commissioning	Empower Communities Project	35168	144025	Professional Services	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	28404	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4613.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	28404	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM JUNIOR NETBALL CLUB	9968039095	11-12-2018	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	9999439627	18-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	2692.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	825415251	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	13485.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12383	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12384	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12384	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12390	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12390	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12390	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12394	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	12394	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	9983445545	13-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	2574.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	810119822	20-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	2935.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	810119822	20-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	587.95	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	74023	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	75175	28-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	24160	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	512.74	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	24161	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2124.21	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	62058	18-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	764.03	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2208.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2139.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2208.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2139.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4417.92	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2139.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2841.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67024	20-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67025	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2139.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67025	20-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2050.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67025	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2208.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67025	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6329.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67025	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2841.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67025	20-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67026	20-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4417.92	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67026	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4278.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67026	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5683.20	Expense

Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67026	20-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67027	20-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2050.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67027	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12659.04	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67027	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2841.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67028	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2050.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	67028	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4190.24	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	817205786	24-12-2018	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	9952573528	07-12-2018	Adult Social Care & Commissioning	Public Health Service	35000	113001	Casual hire of facilities	4660.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	24151	04-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	896.78	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49788	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49788	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15265.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49789	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12554.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49789	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4273.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49790	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4361.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49790	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8723.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49790	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49790	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49791	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	971.51	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49792	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49792	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6454.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49792	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49792	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49793	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2726.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	49794	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9341.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL FUN CLUB	28510	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5511.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	33794	06-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	2395.31	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	33799	07-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	6187.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	33812	07-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	2405.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	9939936174	03-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1595.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	806469359	24-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1374.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	806469359	24-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	801.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	806469359	24-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1603.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	806469359	24-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME IS WHERE THE HELP IS	9988441765	19-12-2018	Children's Services	Pupil Referral Unit	1100	118000	Building cleaning	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME IS WHERE THE HELP IS	9988441780	19-12-2018	Children's Services	Pupil Referral Unit	1100	118000	Building cleaning	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	9937842815	24-12-2018	Place	Homelessness and Housing Options	246120	166000	Other Contributions	1164.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	9937842827	24-12-2018	Place	Homelessness and Housing Options	246120	166000	Other Contributions	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	9937842837	24-12-2018	Place	Homelessness and Housing Options	246120	166000	Other Contributions	421.19	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	9943298474	31-12-2018	Place	Homelessness and Housing Options	246120	166000	Other Contributions	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	HORNCLIFFE PARISH COUNCIL	806469445	19-12-2018	Place	Countryside Access	203170	119000	Grounds Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	76138	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	9940901931	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	9940901934	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	9940901940	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	9940901943	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4137.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	807435022	19-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	9931621831	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	254.53	Liability
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9933975306	07-12-2018	Finance	Accounts Payable	125031	143005	General Office Expenses	-2033.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9933975307	07-12-2018	Finance	Accounts Payable	125031	143005	General Office Expenses	-2033.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9943298628	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9943298669	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829483	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	816.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829487	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829493	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	279.30	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829503	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	274.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829508	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	384.30	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829515	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	594.86	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829521	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	605.15	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9947829530	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	574.07	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445105	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445114	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445117	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	93.40	Expense

Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445117	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445117	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	824.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445117	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	110.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445117	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	160.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445215	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	274.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445246	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	292.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445255	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445266	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	333.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445266	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	56.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445266	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	110.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445273	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1632.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445273	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445276	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1632.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445298	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1344.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445298	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9983445347	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9988682728	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9988682731	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	430.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9988682735	17-12-2018	Place	A69 Northumberland	200560	132001	Plant Hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	9988682741	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	807595263	20-12-2018	Place	Bridge Maintenance	202170	100000	Salaries - Local Government Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	807595269	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	807595272	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	807595278	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1728.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	807595284	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2160.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	824663794	28-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00	Asset
Northumberland County Council	statistics.data.gov.uk	HQN CONSULTANCY	824663619	27-12-2018	Housing Management	General Management	501060	148003	Service Subscriptions	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	24078	13-12-2018	Place	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	48614	27-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	867.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUMMERSKNOTT ACADEMY	9999439630	18-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	28381	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	10687.20	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	28381	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	28381	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1138.80	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	76057	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	76074	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9999011131	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	823.21	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	9967476684	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	641.88	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	5496	10-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	265.19	Expense
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	5496	10-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	5496	10-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	IBM (UNITED KINGDOM) LTD	9946866650	06-12-2018	Place	Corporate Policy	100001	145003	Computer software	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	33742	31-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	2430.00	Expense

Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	34130	27-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	34130	27-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	699.00	Liability
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	807924265	20-12-2018	Place	Public Protection Technical	232500	142001	Protective Clothing	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	9952573747	10-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	9952573747	10-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	9952573747	10-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	12.54	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	9952573747	10-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	9952573747	10-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	803256601	19-12-2018	Finance	Business Rates	126031	144025	Professional Services	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	803256604	19-12-2018	Finance	Business Rates	126031	144025	Professional Services	2030.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	9988028993	14-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED SKILLS (UK) LTD	9967501848	27-12-2018	Place	Waste Management Services	225100	151000	Other Supplies and Services Expenditure	9757.19	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	824629332	27-12-2018	Finance	Fire & Rescue Services Admin Centre	30100	140005	Equipment Rental	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	IRA LIGHTMAN (ARTIST - POET)	9983445950	14-12-2018	Human Resources & Organisational Development	Heritage Development	250072	144025	Professional Services	1462.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	810119790	20-12-2018	Place	Asylum Seekers and Refugees	246170	144030	Hired Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	833654418	31-12-2018	Place	Asylum Seekers and Refugees	246170	144030	Hired Services	313.50	Expense
Northumberland County Council	statistics.data.gov.uk	ISS DAMAGE CONTROL LIMITED T/A ISS FACILITY SERVICES - RESTORATION	9947829470	07-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	11126.75	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	816622611	21-12-2018	Children's Services	Kyloe House School	17011	145002	Computer hardware	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	816622614	21-12-2018	Children's Services	Kyloe House School	17011	145002	Computer hardware	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS LTD	9934726905	18-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	425.00	Liability
Northumberland County Council	statistics.data.gov.uk	IVOR KING CEC LIMITED	9947829006	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	58268.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	38519	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	9971024713	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1104.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	9971024749	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	9971024760	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	28612	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.96	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	28612	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.36	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	28612	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.58	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	28612	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.80	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	28612	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	28612	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	34255	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	34255	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.20	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	38773	12-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	38773	12-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.26	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	9929983037	04-12-2018	Children's Services	Music Partnership North - Northumberland	10195	140013	Materials for Resale	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	9929983037	04-12-2018	Children's Services	Music Partnership North - Northumberland	10195	140013	Materials for Resale	744.42	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	9929983367	14-12-2018	Children's Services	Music Partnership North - Northumberland	10195	144001	Provision of Music	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	9929983367	14-12-2018	Children's Services	Music Partnership North - Northumberland	10195	144001	Provision of Music	872.83	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	9980114719	31-12-2018	Children's Services	Music Partnership North - Northumberland	10195	140013	Materials for Resale	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	9980114719	31-12-2018	Children's Services	Music Partnership North - Northumberland	10195	140013	Materials for Resale	364.99	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	9966804281	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1716.00	Expense

Northumberland County Council	statistics.data.gov.uk	J R BOLTON	807435823	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	807435829	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	835848436	31-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	9966437634	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	29431	05-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14700.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	34153	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	810840606	21-12-2018	Children's Services	Construction	12047	144002	Educational Learning Resources (Not ICT equipment)	258.88	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	33750	19-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	9929983138	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	9941235604	19-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	9987974949	18-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1500.00	Liability
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	21547	03-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	21548	11-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	21552	12-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	21553	12-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1615.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	21555	11-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	21741	12-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1430.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	28045	12-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	28110	12-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	9966437737	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSONS TIMBER	811194725	21-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	566.60	Liability
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	9947829546	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	9947829550	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES RENNIE SCHOOL	33786	12-12-2018	Children's Services	High Needs Top-Up Funding	14016	162000	Payments to Other Local Authorities	2312.33	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	9966804244	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2017.80	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	806483658	19-12-2018	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	2171.49	Expense
Northumberland County Council	statistics.data.gov.uk	JANE DARBYSHIRE & DAVID KENDALL	9980114093	13-12-2018	Finance	Accommodation Moves	128019	144025	Professional Services	3418.16	Expense
Northumberland County Council	statistics.data.gov.uk	JAYNE RAMSHAW	9952573714	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	810840691	21-12-2018	Children's Services	Construction	12047	144017	Waste Collection	1242.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9947763459	06-12-2018	Place	Winter Services	200380	110001	Building Maintenance - Structural - Unplanned	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9947763464	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9947763467	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	482.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9947763467	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9947763471	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1002.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9947763492	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9980078157	13-12-2018	Place	Winter Services	200380	100000	Salaries - Local Government Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9980078157	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9980078157	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9980078165	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397792	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397792	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397792	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397792	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	312.50	Expense

Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397800	18-12-2018	Place	Winter Services	200380	100000	Salaries - Local Government Services	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397800	18-12-2018	Place	Winter Services	200380	100000	Salaries - Local Government Services	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397800	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	9999397800	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	9967476693	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	401.36	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	9947815239	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1994.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	9947815308	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3230.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	9947815314	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2299.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	9947829639	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	9948634885	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	28135	10-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	344.64	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	28159	10-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	361.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	28183	10-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	468.70	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	28213	11-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	298.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	28808	06-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	579.39	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	34123	10-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	665.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	48019	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2610.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	48111	19-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	308.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	48128	18-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	484.35	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	48155	20-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	358.70	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	49256	18-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	376.19	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	64829	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3092.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67800	21-12-2018	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67800	21-12-2018	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67801	21-12-2018	Place	NEAT Team North - Alnwick	217100	140000	Equipment	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67801	21-12-2018	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	12.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67801	21-12-2018	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	14.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	119.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	54.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	31.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67827	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67832	31-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	335.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67834	27-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	386.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67836	21-12-2018	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67836	21-12-2018	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	253.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67839	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	27.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67839	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	48.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67839	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	8.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67839	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67839	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	43.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67839	21-12-2018	Place	CPS Business and Change	128021	118000	Building cleaning	13.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67839	21-12-2018	Place	CPS Business and Change	128021	143000	Printing & Stationery	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67845	21-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	67861	21-12-2018	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9933068236	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	475.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	15.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	15.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	22.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	20.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	18.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	19.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	9942872166	06-12-2018	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	129.50	Expense

Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	344.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.33	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.64	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	789.94	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.55	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.73	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.69	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	803664289	19-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	8823.65	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	810840394	21-12-2018	Place	Countryside Access	203170	140002	Specialist Equipment for Service Provision	318.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	810840431	21-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	810840440	21-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	811194621	21-12-2018	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIM MURDOCH (SOCIAL WORKER)	807435768	20-12-2018	Children's Services	Client Relations	24006	144025	Professional Services	428.75	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	9940129112	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1984.50	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	804100618	20-12-2018	Place	A69 NPLG	200550	140017	Consumable Materials	5292.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	804100621	20-12-2018	Place	A69 NPLG	200550	167000	Private Contractors	2362.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNA MILLER (CHILDMINDER)	28524	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BRADFORD (TEACHER)	9947829648	07-12-2018	Children's Services	Music Partnership North - Northumberland	10195	100600	Temporary / Agency Staff	1175.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	9979295517	18-12-2018	Place	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN JORDAN LIMITED	22083	24-12-2018	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	186.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN JORDAN LIMITED	22083	24-12-2018	Finance	Fire Services Support	30200	140002	Specialist Equipment for Service Provision	1865.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN N DUNN GROUP LIMITED	9983366803	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3730.65	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN WALSH T/A JMW EDUCATION (SIP)	9939503152	11-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	9966437862	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	28828	06-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	677.97	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	33784	06-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	33791	06-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	594.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	9940901995	05-12-2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	9940927180	04-12-2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	9940927188	04-12-2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	9952573490	07-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	9952573504	07-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	820.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595472	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2026.08	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595475	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595478	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1006.02	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595481	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595484	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595492	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	459.27	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595495	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	743.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595499	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595502	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595505	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595509	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595516	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595519	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595522	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595534	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595537	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595542	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595545	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	410.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595580	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595583	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595590	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.09	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595634	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	807595637	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	328.05	Expense

Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	65369	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.57	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	65369	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.02	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	65369	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	99.02	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9941235139	05-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1137.52	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9943298622	07-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	372.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9947235617	07-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1208.48	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9947829095	07-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	679.83	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9952573728	17-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1377.58	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9972375291	24-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9979649471	13-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9983445736	27-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1586.83	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9988028975	14-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2102.25	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9988242287	17-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	9988526054	24-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	807557562	27-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	497.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	807695517	20-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	478.45	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	807924114	20-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	543.98	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ARMSTRONG	9971375027	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	293.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JULES JULES	9971375042	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	558.30	Revenue
Northumberland County Council	statistics.data.gov.uk	JULIE GREEN (CHILDMINDER)	28519	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	9980078912	28-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	306.14	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	9980114499	13-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	276.70	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	39020	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	39035	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	39036	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1832.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	39054	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	39055	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	39056	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	21667	05-12-2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	21712	10-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	21785	13-12-2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	1920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	28260	05-12-2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	2480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	48198	27-12-2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	64916	31-12-2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	1180.00	Expense
Northumberland County Council	statistics.data.gov.uk	K.A.Y TRAINING SOLUTIONS	9939550913	04-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2040.05	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN CLOUGH	9971375155	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	273.80	Revenue
Northumberland County Council	statistics.data.gov.uk	KAREN JOHNSON - CHILDMINDER	28454	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	467.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	9939594931	05-12-2018	Children's Services	Social Worker Staff Teams	16028	101100	Staff Training & Development	2286.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	9939594937	21-12-2018	Children's Services	Social Worker Staff Teams	16028	101100	Staff Training & Development	3546.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN PRESTON (CHILDMINDER)	28528	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1752.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN PRESTON (CHILDMINDER)	28528	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	58.04	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	39009	10-12-2018	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff	508.75	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	39010	27-12-2018	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff	376.73	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	61028	17-12-2018	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff	720.49	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	9952702427	10-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	9988242461	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	28461	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	626.64	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	28461	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	58.04	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	28461	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	315.67	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59082	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8593.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59082	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8858.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59083	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6445.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59083	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4473.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59083	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWWH1	306414	167007	Residential Care	2236.52	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59084	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	613.85	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59085	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4296.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	59085	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8858.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	67695	21-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8677.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	67695	21-12-2018	Adult Social Care & Commissioning	Older MH West - PWWH1	306414	167007	Residential Care	4426.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	67696	21-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4514.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	67696	21-12-2018	Adult Social Care & Commissioning	Older MH West - PWWH1	306414	167007	Residential Care	10480.23	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	67697	21-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13015.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	67697	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2169.28	Expense

Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	9931621825	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2065.00	Liability
Northumberland County Council	statistics.data.gov.uk	KDL SITE WELDING SERVICES LTD	822838333	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1713.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	9980114295	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON	9948567873	07-12-2018	Place	Homelessness and Housing Options	246120	166000	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	9947829558	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	9947829567	11-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	9947829567	11-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	9947829654	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	9947829654	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	9953836869	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1622.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	9983445899	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5737.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	9984460167	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY RAE - CHILDMINDER	28535	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	306.60	Expense
Northumberland County Council	statistics.data.gov.uk	KEN TAYLOR - TAXI	9940098316	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1090.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	9947235656	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	15748.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	9972584555	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	20445.29	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098541	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098544	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2642.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098548	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2229.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098551	14-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	443.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098577	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098664	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098667	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940098671	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2476.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9940163078	14-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	959.70	Liability
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9983814364	14-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	511.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	9983814364	14-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	807435256	20-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	853.44	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	807435256	20-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	584.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	807435256	20-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2503.84	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	67010	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7476.12	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	28460	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	8054.82	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	28460	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	6548.10	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	9981982856	18-12-2018	Children's Services	South East Locality FACT	16012	180004	S17/ Prevention Childcare Costs	409.40	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	810820207	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	824663821	28-12-2018	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	715.65	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN TILMOUTH COMMERCIAL LTD	9966804164	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2880.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	29410	05-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	28414	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1547.38	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	28414	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	17900.04	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	28414	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	28414	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3937.85	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	28417	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	9194.28	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	28417	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3678.40	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	9968039135	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	72150.40	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	9980114726	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	567.21	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	9980114739	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9210.62	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	9999251113	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	339424.63	Asset
Northumberland County Council	statistics.data.gov.uk	KIERAN O'NEILL (BARRISTER)	9947235683	07-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIERAN RAINEY (BARRISTER)	824629048	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	49456	31-12-2018	Place	Pest Control	232250	140017	Consumable Materials	263.20	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	28375	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	8396.47	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	28375	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3074.76	Expense

Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	28467	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1708.20	Expense
Northumberland County Council	statistics.data.gov.uk	KIMS LITTLE STARS (CHILDMINDER)	28506	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1064.34	Expense
Northumberland County Council	statistics.data.gov.uk	KIMS LITTLE STARS (CHILDMINDER)	28506	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1138.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGKRAFT LTD	825415903	28-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1101.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KINGKRAFT LTD	825415903	28-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12116.50	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	56954	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5911.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	56955	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7405.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	56956	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4936.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CATERING	9934882726	20-12-2018	Children's Services	Quality	12006	141002	Catering Services	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CATERING	9934882741	20-12-2018	Children's Services	Quality	12006	141002	Catering Services	-749.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS PRIORY SCHOOL	9983715009	13-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	3800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	9929072113	07-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	720.10	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	9983687704	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-171.02	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	9983687704	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1881.17	Expense
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	811194444	21-12-2018	Place	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941133067	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941148154	04-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1024.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941158599	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1844.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941194127	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2364.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941207646	04-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941227170	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941227174	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	9941227190	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2078.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNARESDALE & KIRKHAUGH PARISH COUNCIL	9987654094	14-12-2018	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT FRANK	811194427	21-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3869.67	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT FRANK	811194427	21-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	54.48	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	78002	28-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098855	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098855	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	293.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098869	04-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	2418.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098872	04-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1496.32	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098877	04-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1122.24	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098885	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098890	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1267.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098893	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1990.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098897	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2138.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098900	12-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1494.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098905	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9940098908	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	9967848841	11-12-2018	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1802.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	807435233	20-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1208.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	632.91	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	1793.43	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	75044	24-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	859.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	510.79	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	391.43	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	885.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	486.07	Expense

Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	401.95	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	236.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	3004.16	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	2103.31	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	76154	24-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	1233.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	9931584186	11-12-2018	Finance	Printing Charges	127700	143002	Reprographics	301.75	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	803025705	27-12-2018	Finance	Printing Charges	127700	143002	Reprographics	40571.66	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	28468	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5888.53	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	28468	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	28468	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1608.15	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	28546	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1683.86	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	28546	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3416.40	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	49726	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1701.56	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	9943644341	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2612.40	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	9943644806	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2181.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	9939706742	24-12-2018	Finance	Corporate Finance	124050	144025	Professional Services	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	9939706742	24-12-2018	Finance	Corporate Finance	124050	144025	Professional Services	1987.83	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LIMITED	9926717923	07-12-2018	Place	Cramlington Partnership TC Contribution	217230	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANEMARK LIMITED T/A CAREBASE	9934793466	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Expenditure	1295.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	9939374828	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1115.30	Expense
Northumberland County Council	statistics.data.gov.uk	LARA BRIGGS (CHILDMINDER)	28514	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1064.34	Expense
Northumberland County Council	statistics.data.gov.uk	LARA BRIGGS (CHILDMINDER)	28514	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	227.76	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	9942731071	27-12-2018	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA MULLINS (TURRET TOTS)	28503	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	9939503099	04-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEANNE BELL - CHILD MINDER	28526	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1684.11	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	9941064655	17-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	50200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	9941064658	17-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	18000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	9941064661	17-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	22000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	9941064664	17-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	20000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	9941235007	07-12-2018	Children's Services	Employment Coach Team	10029	118000	Building cleaning	287.27	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	28377	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2148.51	Expense
Northumberland County Council	statistics.data.gov.uk	LEMURS AND LIONS CHILDMINDING	28500	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	28645	06-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4096.26	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	28646	06-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2290.29	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	38196	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	38197	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	49777	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3641.12	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	49777	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	49777	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1886.12	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	49777	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	36116	10-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2819.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	36117	10-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	529.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	36117	10-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	433.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	36118	10-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1767.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	46736	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6064.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	46737	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6064.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	46738	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	962.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	46739	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	962.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	46740	12-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3369.94	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	46741	12-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	962.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	46742	12-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	962.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	49664	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8480.32	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	49665	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8480.32	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	49666	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8480.32	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	78131	31-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	721.13	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	78131	31-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	590.02	Expense

Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	9983445909	14-12-2018	Children's Services	ICT Curriculum SLA	10245	145003	Computer software	7250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	13961	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	637.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	56982	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	65010	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3061.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	65011	19-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	65012	19-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4077.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	65013	19-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	65014	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66958	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2700.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66959	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2759.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66960	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2525.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66961	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3693.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66962	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2700.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66963	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2759.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66964	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2525.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66965	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3693.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66966	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2265.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66967	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2265.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	66968	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2511.64	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL (CHILDMINDER)	28533	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL (CHILDMINDER)	28533	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON - CHILDMINDER	28449	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	28430	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2505.36	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	28430	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	28430	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	LINK TREASURY SERVICES LIMITED	9966437407	11-12-2018	Finance	Corporate Finance	124050	144020	Vets and Kennel Fees	110000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	76070	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	76086	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	76099	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	804100551	19-12-2018	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	2145.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART RADIO	9967476575	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	3090.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	28410	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	766.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	28431	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3004.68	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	28431	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	28431	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4555.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	28393	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	768.43	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	28393	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	13207.89	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	28393	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	174.11	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	28393	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	5124.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	28436	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	8814.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	28436	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3701.10	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	28421	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	768.43	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	28421	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	333.57	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	28421	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	38936	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1536.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDREN & FAMILY SERVICES	28373	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	11037.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDREN & FAMILY SERVICES	28373	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1138.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FOOTPRINTS CHILDMINDING	28485	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	370.11	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FOOTPRINTS CHILDMINDING	822838440	24-12-2018	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	28469	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1317.65	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	28407	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4993.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	28407	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2277.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	28457	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1169.27	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	28415	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	28415	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1423.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	28481	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4655.94	Expense

Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	32.01	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	10.86	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	14.72	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	15.24	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	3.30	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	19.26	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	32.52	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	10.40	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	17.80	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	8.90	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	17.80	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	11.08	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	43.52	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	20.88	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9940457514	19-12-2018	Children's Services	Kyloe House	17010	118000	Building cleaning	4.68	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	27365	17-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.95	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	27365	17-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	391.53	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	28747	11-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.95	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	28747	11-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	309.61	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	22210	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	920.14	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	64802	19-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	397.60	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	64809	19-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	64812	19-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	332.16	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	64822	19-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	80007	31-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1172.85	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	9972150917	12-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	469.60	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	9972150946	12-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	488.50	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	38990	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	441.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	38991	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	38995	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	49016	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	378.36	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	49017	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	439.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	49028	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	705.69	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	49063	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER QUALITY ASSURANCE LTD	9933220353	10-12-2018	Place	Construction	200300	144025	Professional Services	965.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER QUALITY ASSURANCE LTD	9939397992	03-12-2018	Place	A69 NPLG	200550	167000	Private Contractors	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	9933063350	18-12-2018	Pension Fund	Pension Fund Expenditure	600005	590024	PF Misc Expenditure	1816.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL LIVING (NE) LTD	817033202	24-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	38172	11-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1517.16	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	28423	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	10215.39	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	39022	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	39023	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	39024	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	39032	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	39038	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3700.00	Expense

Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	39039	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	39040	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	9999251190	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	-110.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	9999251190	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	-175.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	9999251190	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	-185.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	9999251190	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	-185.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	9999251190	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	-160.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	9999251190	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	-50.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERG LTD	9941064961	10-12-2018	Finance	Information and Applications - Management	127200	145003	Computer software	6792.65	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	9980167756	13-12-2018	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	21.45	Expense
Northumberland County Council	statistics.data.gov.uk	LOVE2SHOP	9980167756	13-12-2018	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	361.79	Expense
Northumberland County Council	statistics.data.gov.uk	LOVING ALNWICK	807271037	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	38175	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	38176	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1309.32	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	38177	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	984.05	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	38178	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	38179	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	38180	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1079.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	38181	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	76173	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1486.58	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	76174	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1600.11	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	76175	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	76176	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1486.58	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	76177	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1948.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	76178	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	9929983407	10-12-2018	Place	NEAT Central	217400	167016	Trees and shrubs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	28426	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5632.68	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	28426	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	28447	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	16454.14	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	28447	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3416.40	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	28507	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1138.80	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	75042	24-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	14374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	75042	24-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-502.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	75042	24-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	320084	Client Contributions	-712.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	802946377	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	2175.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	38967	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	49048	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	975.13	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	67016	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6105.20	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	67017	20-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	393.40	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	67018	20-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12305.77	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	67018	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2050.96	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9938397757	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	114.90	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9938397757	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.20	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9938397757	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	217.20	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9940457654	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.60	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9940457654	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	121.20	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9940457654	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.34	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9940457654	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.32	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9940457654	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.85	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	9940457654	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.56	Asset
Northumberland County Council	statistics.data.gov.uk	M J EGAN	807435817	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	9966757774	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1280.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	9966757797	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2060.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	9966757808	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	9966757845	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1432.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	38512	11-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	9940098833	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	28647	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1246.02	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	28648	06-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2492.04	Expense
Northumberland County Council	statistics.data.gov.uk	MALLINA GROUP	9988028919	14-12-2018	Children's Services	Family Placement Service	17012	144051	Advertising / Publicity	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	28539	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	47415.69	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	28539	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	638.39	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	824663429	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	16921.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MANAGEMENT ORGANISATION	9940163092	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.50	Asset
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	76072	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1675.00	Expense

Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	76088	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	1829.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	9983715856	14-12-2018	Place	Crematorium	219201	144022	Medical Fees	2420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIPOSACARE	56949	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3183.76	Expense
Northumberland County Council	statistics.data.gov.uk	MARIPOSACARE	56950	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3866.64	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	9998439355	17-12-2018	Place	Druridge	203230	140013	Materials for Resale	468.49	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL J - CHILDMINDER	28459	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	9967501535	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.50	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	9967501552	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1283.50	Asset
Northumberland County Council	statistics.data.gov.uk	MARTY'S SERVICE CENTRE	9929072099	03-12-2018	Children's Services	Participation	17025	144002	Educational Learning Resources (Not ICT equipment)	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATHESON A	28464	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1463.84	Expense
Northumberland County Council	statistics.data.gov.uk	MAUREEN COLLINS - CHILD MINDER	28538	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	700.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAXHIRE	9948269094	07-12-2018	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAXHIRE	9948269094	07-12-2018	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	28432	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	343.10	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	28432	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	38802	27-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	38802	27-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	38802	27-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	38802	27-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	129.90	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	202.85	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	129.90	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56287	27-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	56291	27-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	824663432	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	12306.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	28547	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1696.65	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	28547	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	539.44	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	65002	19-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1927.64	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	65002	19-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29419	05-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21372.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29420	05-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29421	05-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5806.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29422	05-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29423	05-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29424	05-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1825.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29425	05-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29428	05-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2999.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29429	05-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	630.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	29430	05-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense

Northumberland County Council	statistics.data.gov.uk	MENCAP	31031	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31031	06-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6941.34	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31032	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2422.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31033	06-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8023.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31034	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2884.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31035	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4441.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31036	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1509.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31037	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31037	06-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31038	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2751.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31039	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6363.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31040	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4202.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31041	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31042	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6779.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31043	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11865.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31044	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3056.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31045	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6878.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31046	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2751.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	31047	06-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7506.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76203	27-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	21372.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76204	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5806.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76205	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76206	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2422.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76207	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76208	27-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8023.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76209	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2884.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76210	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4441.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76211	27-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1825.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76212	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76213	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76213	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1322.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76214	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2751.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76215	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6363.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76216	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7506.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76218	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4202.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76219	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6779.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76220	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11865.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76222	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2999.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76223	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3056.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76224	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	630.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76225	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	76226	27-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6878.12	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	24177	04-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	613.85	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	62072	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	537.12	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	810697602	21-12-2018	Place	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	16772.66	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	810697609	21-12-2018	Place	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	6945.32	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	810697613	21-12-2018	Place	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	4917.41	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	9967848651	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1637.52	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	9967848654	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1114.30	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL FARWELL PRIVATE TRANSPORT	9940098683	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	9966757736	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	9966757743	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	9966757757	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1512.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	28441	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	700.80	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	9940386386	10-12-2018	Place	NEAT Central	217400	144030	Hired Services	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	9943298454	31-12-2018	Finance	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	59064	17-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	4799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	817027202	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	817027283	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MJ DEAN	9947235680	19-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	622.66	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	28541	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	40598.22	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	28541	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	2205.33	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	9934793462	11-12-2018	Place	Markets South East	221200	110003	Repair and Maintenance	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	9984493034	27-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	9984493034	27-12-2018	Children's Services	School Improvement	10248	146005	Travel Allowances - Members	142.10	Expense
Northumberland County Council	statistics.data.gov.uk	MORTAL FOOLS	9939706939	13-12-2018	Children's Services	Young People & SEND	12040	166000	Other Contributions	1700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	24141	04-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	524.12	Expense

Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	24142	04-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	524.12	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	28554	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.26	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	28554	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	28554	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.80	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	28554	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	185.58	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	28554	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.81	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	28554	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.27	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34176	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.78	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34176	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34176	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.06	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34176	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34176	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.81	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34176	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.27	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	31.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	90.80	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	29.26	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	185.58	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	34178	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	59.87	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	9979295567	12-12-2018	Place	Design	202150	100600	Temporary / Agency Staff	450.46	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	9979295598	12-12-2018	Place	Design	202150	100600	Temporary / Agency Staff	18416.47	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	9984460623	14-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	28425	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	7296.10	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	21693	03-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	9966757710	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1627.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	9940837724	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	63060	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	621.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	63060	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	63060	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1205.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	77001	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	9966437742	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	9966437745	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	9940841225	04-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	9988242472	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	9940098451	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	9940098451	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	9940098458	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	9966804250	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	9967273144	11-12-2018	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	572.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON GOLDBERG	817027269	24-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	9934677994	03-12-2018	Place	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	9979649565	31-12-2018	Place	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense

Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	9947235674	07-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	9988242228	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	9939374514	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	9943644463	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1737.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	9943644478	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1952.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	9943644773	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1442.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	9943644792	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2191.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	835848764	31-12-2018	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	9966757913	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LOUISE HALEY - CHILDMINDER	28435	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	407.34	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	9967098197	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	674.55	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	9984899628	27-12-2018	Place	Public Conveniences Western	218030	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	21549	17-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3175.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	21658	11-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	21703	12-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	28089	17-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	28247	17-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	64816	31-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6105.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	64830	27-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUNICIPAL MUTUAL INSURANCE LTD	9972150425	12-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	667.12	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	9940841708	05-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	4334.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	9940841716	05-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	824663818	28-12-2018	Place	Winter Services	200380	140016	Highways Materials	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	22326	04-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.85	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	22327	04-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	67210	20-12-2018	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	9984899253	31-12-2018	Place	Parking Operational	207400	143000	Printing & Stationery	1378.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	9988242355	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	38997	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL CRIME AGENCY	807924513	21-12-2018	Children's Services	West Sure Start Childrens Centre	9312	101100	Staff Training & Development	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	29529	05-12-2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	6500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	29530	05-12-2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	6000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	65414	20-12-2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	9971487746	11-12-2018	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	25000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONWIDE CHIMNEY COMPONENTS LTD	33946	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	34154	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Services	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	34155	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	49095	14-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	49095	14-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	707.20	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	49096	14-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1830.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	9972150103	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	844.64	Revenue
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	9939265051	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	895.80	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	9939269308	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	875.00	Asset
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	161.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	161.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	437.25	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	386.34	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	350.10	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	94.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	94.00	Expense

Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	9939355283	07-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Science & Humanities	12005	144005	Exam Fees	161.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	94.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	129.80	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	100.04	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Health Education Care	12031	144005	Exam Fees	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	806469906	27-12-2018	Children's Services	Maths & English	12053	144005	Exam Fees	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCS GROUP	9933220365	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1035.65	Expense
Northumberland County Council	statistics.data.gov.uk	NCS GROUP	9933220365	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCS GROUP	9933220365	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCS GROUP	9933220365	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	9998470200	17-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	2177.42	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	9943298496	06-12-2018	Children's Services	Children's Contract Team	24002	340001	Recharges	2000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	76097	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	9938517952	27-12-2018	Finance	Infrastructure - Management	127300	145003	Computer software	56925.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	9938517952	27-12-2018	Finance	Infrastructure - Management	127300	145003	Computer software	247270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	9938517952	27-12-2018	Finance	Infrastructure - Management	127300	145003	Computer software	10000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	9938517952	27-12-2018	Finance	Infrastructure - Management	127300	145003	Computer software	26000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	38190	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	874.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	38191	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1438.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	63061	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9799.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	9926718319	04-12-2018	Place	Bridge Maintenance	202170	167000	Private Contractors	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	9930043932	17-12-2018	Place	Bridge Maintenance	202170	167000	Private Contractors	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	9930043935	17-12-2018	Place	Bridge Maintenance	202170	167000	Private Contractors	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	9938517960	27-12-2018	Place	Bridge Maintenance	202170	167000	Private Contractors	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	804100806	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	804100832	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	804100835	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	804100838	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2157.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	810125197	28-12-2018	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	810125200	28-12-2018	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	1591.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	803025680	19-12-2018	Children's Services	Education Provided Other Than At School	14000	113001	Casual hire of facilities	1344.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	803025690	19-12-2018	Children's Services	Education Provided Other Than At School	14000	113001	Casual hire of facilities	1272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	38999	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1344.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	49003	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	49019	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	2321.22	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	49027	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	254.74	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	49055	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	405.87	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67712	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5120.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67712	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5120.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67713	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4081.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67714	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4300.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67715	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	3835.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67715	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2556.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67716	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7190.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67717	21-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	4399.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67718	21-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6622.24	Expense

Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67719	21-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8162.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	67720	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1285.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA TOWN COUNCIL	9948588989	07-12-2018	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	31059.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN HERITAGE PARTNERSHIP	802946368	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	2283.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN TRADERS ASSOCIATION	825415689	28-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	3150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	9980078998	14-12-2018	Finance	Income Management & Cashiers	125013	144016	Security Services	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	9980078998	14-12-2018	Finance	Income Management & Cashiers	125013	144016	Security Services	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	9980078998	14-12-2018	Finance	Income Management & Cashiers	125013	144016	Security Services	9333.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	9999439593	31-12-2018	Finance	Income Management & Cashiers	125013	144016	Security Services	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	9999439593	31-12-2018	Finance	Income Management & Cashiers	125013	144016	Security Services	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	9999439593	31-12-2018	Finance	Income Management & Cashiers	125013	144016	Security Services	9333.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	835848632	31-12-2018	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	65446.35	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	822838767	27-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	704.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	9933063208	20-12-2018	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE FLOORING CO LTD	61013	17-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	4513.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	56980	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13181.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD CCG	56981	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3876.78	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	9926644380	03-12-2018	Adult Social Care & Commissioning	Public Health Service	35000	101100	Staff Training & Development	2420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49710	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3955.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49711	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49712	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49713	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49714	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49715	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49716	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5030.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49717	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49718	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49719	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49720	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49721	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1870.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49721	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1870.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49722	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4154.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49723	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4032.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49724	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4693.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49724	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	247.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	49725	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3740.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	33797	17-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	33802	20-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	9934948723	17-12-2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	9942731021	20-12-2018	Place	Highways Network Management	202100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	9952573507	07-12-2018	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	807595463	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	807595466	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	807595469	21-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	807595571	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.60	Asset
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	807595577	21-12-2018	Place	Design	202150	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	811167654	27-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	811167657	27-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSQUEST MEDIA GROUP	811167660	27-12-2018	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	9984899895	20-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	2223.24	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	9984899907	20-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	-2223.24	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	9987654773	27-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	20289.46	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	9987654777	20-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	22299.26	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	9972150710	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	791.36	Revenue
Northumberland County Council	statistics.data.gov.uk	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	28505	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	28517	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2458.64	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	28517	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	-284.70	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	30004	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1152.64	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	9939936881	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	9940098092	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	9940098113	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	49.50	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	123.96	Expense

Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	46.50	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	4.30	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	12.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	44.98	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	39.96	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	10.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	95.96	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	12.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	22064	05-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	16.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	9983814451	17-12-2018	Children's Services	Kyloe House	17010	141000	Catering Provisions	21.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	9983814451	17-12-2018	Children's Services	Kyloe House	17010	141000	Catering Provisions	21.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	9983814451	17-12-2018	Children's Services	Kyloe House	17010	141000	Catering Provisions	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	9983814451	17-12-2018	Children's Services	Kyloe House	17010	141000	Catering Provisions	4.20	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	9983814451	17-12-2018	Children's Services	Kyloe House	17010	141000	Catering Provisions	73.59	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	9983814451	17-12-2018	Children's Services	Kyloe House	17010	141000	Catering Provisions	150.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	9983814451	17-12-2018	Children's Services	Kyloe House	17010	141000	Catering Provisions	9.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	807557432	21-12-2018	Finance	County Hall Civic Restaurant	295010	142000	Clothing / Uniform	31.98	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	807557432	21-12-2018	Finance	County Hall Civic Restaurant	295010	142000	Clothing / Uniform	83.94	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	807557432	21-12-2018	Finance	County Hall Civic Restaurant	295010	142000	Clothing / Uniform	31.98	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	807557432	21-12-2018	Finance	County Hall Civic Restaurant	295010	142000	Clothing / Uniform	27.98	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	807557432	21-12-2018	Finance	County Hall Civic Restaurant	295010	142000	Clothing / Uniform	55.96	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	807557432	21-12-2018	Finance	County Hall Civic Restaurant	295010	142000	Clothing / Uniform	27.98	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	807557432	21-12-2018	Finance	County Hall Civic Restaurant	295010	142000	Clothing / Uniform	27.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9931459412	18-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	540.00	Liability
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9940098024	03-12-2018	Place	Winter Services	200380	140017	Consumable Materials	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9942872110	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9952392324	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9952392414	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757559	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757559	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757559	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.04	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757573	10-12-2018	Place	Bridge Maintenance	202170	100000	Salaries - Local Government Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757573	10-12-2018	Place	Bridge Maintenance	202170	100000	Salaries - Local Government Services	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757578	10-12-2018	Place	Bridge Maintenance	202170	100000	Salaries - Local Government Services	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757578	10-12-2018	Place	Bridge Maintenance	202170	100000	Salaries - Local Government Services	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757584	10-12-2018	Place	Bridge Maintenance	202170	132001	Plant Hire	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	9966757584	10-12-2018	Place	Bridge Maintenance	202170	132001	Plant Hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802946053	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1232.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802946056	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1232.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802946076	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802946105	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802946105	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	807435703	24-12-2018	Place	Bridge Maintenance	202170	132001	Plant Hire	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	807435703	24-12-2018	Place	Bridge Maintenance	202170	132001	Plant Hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	810125067	27-12-2018	Place	Bridge Maintenance	202170	100000	Salaries - Local Government Services	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	810125074	27-12-2018	Place	Bridge Maintenance	202170	100000	Salaries - Local Government Services	1034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	824629108	27-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	303.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	824629128	27-12-2018	Place	Winter Services	200380	100000	Salaries - Local Government Services	1176.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	824629128	27-12-2018	Place	Winter Services	200380	100000	Salaries - Local Government Services	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	824629134	27-12-2018	Place	Winter Services	200380	100000	Salaries - Local Government Services	1220.90	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	824629140	27-12-2018	Place	Winter Services	200380	100000	Salaries - Local Government Services	1232.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	824663663	27-12-2018	Place	Bridge Maintenance	202170	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	38516	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	34767	07-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	9937783156	12-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1356.20	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	9984899702	24-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1356.20	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	9984899707	24-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1356.20	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	9984899712	31-12-2018	Children's Services	South East Locality FACT	16012	100600	Temporary / Agency Staff	1356.20	Expense

Northumberland County Council	statistics.data.gov.uk	NORFOLK CARE HOMES LIMITED	56983	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2223.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORHAM ARTS GROUP	817033072	21-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	9940386334	04-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9938397813	11-12-2018	Finance	Learning and Development and HR	30205	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469705	19-12-2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	420.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469705	19-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469731	19-12-2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	1190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469731	19-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469747	19-12-2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	1128.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469747	19-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	161.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469779	27-12-2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	428.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469779	27-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	61.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469788	27-12-2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469788	27-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469791	27-12-2018	Children's Services	FACT Teams Disability	15006	167009	Day Care	393.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	806469791	27-12-2018	Children's Services	FACT Teams Disability	15006	181000	Client Transport	56.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	9967848442	18-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1598.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	9925438463	21-12-2018	Strategic Finance	Precepts	130020	400002	Other Precepts	2059296.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098477	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098481	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098486	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1368.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098489	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098494	03-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098497	03-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098500	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2856.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098503	03-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098512	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1805.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098516	12-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2318.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098524	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098527	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1865.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098531	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2056.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098826	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940098829	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940837709	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2572.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940837732	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940837758	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940837796	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1577.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940837810	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9940837821	04-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2118.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9971024082	11-12-2018	Place	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	9971024085	11-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST GRANITE COMPANY LIMITED	9972150652	12-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST RECYCLING FORUM	9933240835	04-12-2018	Place	Waste Management Services	225100	100100	Overtime	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	9940841243	13-12-2018	Chief Executive	Chief Executive	104001	101100	Staff Training & Development	1300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	9980041587	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1776.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	9980041593	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3490.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	9980041598	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6905.60	Asset

Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	9980041602	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1771.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	9981982641	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services	19460.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	803025516	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4725.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	803025527	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4965.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	9998439295	17-12-2018	Children's Services	Participation	17025	100601	Staff charges from Other Bodies	1114.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	28388	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	6131.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	28388	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3492.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	9943644891	06-12-2018	Children's Services	West Sure Start Childrens Centre	9312	166000	Other Contributions	19181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	9983445792	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	227145.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	24057	06-12-2018	Finance	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	582.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	48621	31-12-2018	Housing Special	Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	9939550910	03-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	430.59	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	9939550927	03-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	656.31	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	9972150707	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1208.48	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	824629168	24-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	880.79	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	824629207	24-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	283.65	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	9947829408	07-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	549.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	9947829411	07-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	365.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	9947829417	13-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	635.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981251	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	908.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981251	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.86	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981256	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2053.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981256	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.38	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981259	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2044.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981262	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2068.21	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981265	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	452.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981265	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.38	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981268	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	395.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981272	12-12-2018	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	733.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981272	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2793.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981272	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1167.37	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981276	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	395.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981276	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.68	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981279	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1035.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	9972981279	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	28044	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	28058	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	28146	06-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2886.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	48070	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1535.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	48086	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	48219	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	28133	17-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	48033	17-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	9988028983	14-12-2018	Children's Services	Family Placement Service	17012	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9926644412	11-12-2018	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	2689.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9926718260	05-12-2018	Finance	Benefits Assessment	126052	145003	Computer software	11317.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9933961823	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13200.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9933961823	12-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2475.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9935026794	18-12-2018	Finance	Information and Applications - Management	127200	145002	Computer hardware	1950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9939505168	21-12-2018	Finance	Information and Applications - Management	127200	145003	Computer software	2762.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9940163641	24-12-2018	Finance	Council Tax	126032	145003	Computer software	1062.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9940163641	24-12-2018	Finance	Benefits Assessment	126052	145003	Computer software	1062.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9947573722	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services	17000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9952573527	28-12-2018	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	1704.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9980041491	31-12-2018	Finance	Benefits Assessment	126052	145003	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	9980041491	31-12-2018	Finance	Benefits Assessment	126052	145003	Computer software	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	810820534	31-12-2018	Finance	Council Tax	126032	145003	Computer software	1154.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	21396	17-12-2018	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	255.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	33998	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	35002	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	35012	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	35013	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	9988526030	27-12-2018	Children's Services	Purchase Budgets	16010	144025	Professional Services	359.45	Expense

Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	24153	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT	306405	167007	Residential Care	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	49681	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	723.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	29404	05-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7755.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	76151	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7755.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	28493	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	3150.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	28493	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	184078.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	28493	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	3598.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	28493	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	62861.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	28550	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	7396.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	9984652248	14-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	18275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	9984652248	14-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	89417.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	9999439616	18-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	31668.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	9952294942	10-12-2018	Children's Services	Independent Special Schools	14005	166007	Payments to Academies / Colleges	1995.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	811194718	21-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	900.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	811194721	21-12-2018	Place	Business Improvement Team	128026	101100	Staff Training & Development	-452.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	816622659	21-12-2018	Place	Business Improvement Team	128026	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	816622683	21-12-2018	Place	Business Improvement Team	128026	101100	Staff Training & Development	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY BANK	811167929	24-12-2018	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	273.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY BANK	811167932	24-12-2018	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	273.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	816622730	21-12-2018	Adult Social Care & Commissioning	Empower Communities Project	35168	144025	Professional Services	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	822838395	24-12-2018	Adult Social Care & Commissioning	Public Health Service	35000	166000	Other Contributions	6525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	32.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Children's Services	Pre School Special Education	15002	141000	Catering Provisions	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Finance	Infrastructure - Management	127300	145002	Computer hardware	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Place	Stakeford Workshop	205220	142001	Protective Clothing	162.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Place	Northumberland Coast AONB	206100	144051	Advertising / Publicity	122.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Place	Asylum Seekers and Refugees	246170	151000	Other Supplies and Services Expenditure	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Human Resources & Organisational Development	County Tourism Development	250070	140000	Equipment	13.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Human Resources & Organisational Development	Alnwick TIC	250270	140019	General/Magazine Subscriptions	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Finance	County Hall Civic Restaurant	295010	140000	Equipment	20.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Finance	County Hall Running Costs	295060	140000	Equipment	6.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9940265673	04-12-2018	Chief Executive	Service Development	306452	144051	Advertising / Publicity	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9983687688	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-80.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	9983687688	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	883.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Children's Services	Education Provided Other Than At School	14000	133000	Public Transport Fares	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Children's Services	Pre School Special Education	15002	141000	Catering Provisions	20.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Finance	Infrastructure - Management	127300	145002	Computer hardware	10.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Finance	CPS Estates Strategy	128020	101100	Staff Training & Development	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Place	Parking Operational	207400	143005	General Office Expenses	21.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Place	Temporary Accommodation	246130	140000	Equipment	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Place	Asylum Seekers and Refugees	246170	142000	Clothing / Uniform	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Place	Asylum Seekers and Refugees	246170	151000	Other Supplies and Services Expenditure	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Human Resources & Organisational Development	County Tourism Development	250070	135000	Travel Allowances - Staff	20.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Chief Executive	Service Development	306452	135000	Travel Allowances - Staff	166.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Housing Management	Resident Involvement - Newsham Matters	550065	135000	Travel Allowances - Staff	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Control and Suspense Accounts	Arch cash control account	990018	500194	Advances	802.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	810342365	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	11.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	9983715359	13-12-2018	Place	Waste Contracts	225110	144049	Waste Disposal	1699105.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	9942872224	28-12-2018	Place	Rothbury	200850	113000	Rents and Leases	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	9947763938	07-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	9632.96	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	9967501908	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	10881.62	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	810674759	21-12-2018	Place	Rothbury	200850	113000	Rents and Leases	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	817507030	24-12-2018	Place	Countryside Access	203170	119000	Grounds Maintenance	172.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	817507030	24-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	200.92	Liability

Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND PRIDE	807271214	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	9850.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	9937842857	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	9980078867	13-12-2018	Human Resources & Organisational Development	Hadrian Wall	250071	140014	Books, Publications and Media	1575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	9980078883	13-12-2018	Human Resources & Organisational Development	Hadrian Wall	250071	140014	Books, Publications and Media	1050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	811194483	21-12-2018	Human Resources & Organisational Development	County Tourism Development	250070	165000	Grants to Voluntary Bodies	32500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA BASKETRY GROUP	802946460	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1344.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9935026658	27-12-2018	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	11016.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	33765	06-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	1550.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9940062462	03-12-2018	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	10027.02	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9941064872	05-12-2018	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	123513.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9948226275	07-12-2018	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1700000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9966804559	11-12-2018	Adult Social Care & Commissioning	CBU	35011	144034	Commissioned Services	811022.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375045	11-12-2018	Chief Executive	Chief Executive	104001	100000	Salaries - Local Government Services	544.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375045	11-12-2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5559.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375088	11-12-2018	Children's Services	Education Psychology	14130	100000	Salaries - Local Government Services	116.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375088	11-12-2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3503.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375107	11-12-2018	Place	Highways Delivery Management	200360	100000	Salaries - Local Government Services	161.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375107	11-12-2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4397.28	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375133	11-12-2018	Finance	Area Management	126070	100000	Salaries - Local Government Services	428.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375133	11-12-2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4865.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375139	11-12-2018	Place	NEAT Team North - Alnwick	217100	100000	Salaries - Local Government Services	142.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375139	11-12-2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3804.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375158	11-12-2018	Children's Services	Kyloe House	17010	100000	Salaries - Local Government Services	-75.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9971375158	11-12-2018	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3575.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9980114987	14-12-2018	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	1602.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	810820181	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6038.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	810820187	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3792.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	810820271	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	2333.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	810820275	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	5834.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	810820280	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1305.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	810820289	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1768.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	811167284	21-12-2018	Adult Social Care & Commissioning	CBU	35011	144034	Commissioned Services	811022.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824156022	24-12-2018	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	16838.30	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	9967098376	11-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	300.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	75040	24-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	60000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	75041	24-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	37500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	807435322	20-12-2018	Housing Management	General Management	501060	144030	Hired Services	4129.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN IRON WORK	9940163745	04-12-2018	Place	Hexham Depot - Bring Recycling Centres	225540	110003	Repair and Maintenance	800.00	Expense

Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN IRON WORK	9952702903	10-12-2018	Place	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	9940841343	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	71000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	9947763540	06-12-2018	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	438.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	9952702449	10-12-2018	Finance	Fire Services Support	30200	144021	Provision of Hydrants	1506.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	9972584454	12-12-2018	Finance	Fire Services Support	30200	144021	Provision of Hydrants	1052.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	9972584468	12-12-2018	Finance	Fire Services Support	30200	144021	Provision of Hydrants	269.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	9987654003	14-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	404.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	817027011	21-12-2018	Finance	Fire Services Support	30200	144021	Provision of Hydrants	269.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	63055	18-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	65026	19-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167006	Care Homes with Nursing	11161.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	65026	19-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167007	Residential Care	2169.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	65026	19-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13803.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	65026	19-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6771.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	65026	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11680.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	65026	19-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6326.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	12494	27-12-2018	Children's Services	Phoenix House - Bedlington	17018	111001	Electricity	1961.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28835	27-12-2018	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	932.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28836	27-12-2018	Place	Closed Circuit Television	29282	111001	Electricity	267.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28839	27-12-2018	Place	Community Spaces	222550	111001	Electricity	375.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28842	27-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	650.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28844	27-12-2018	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	2260.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28846	27-12-2018	Finance	Hexham Fire Station	29153	111001	Electricity	1643.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28847	27-12-2018	Finance	Alnwick Fire Station	29184	111001	Electricity	1724.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28848	27-12-2018	Finance	Northumbria House Cramlington	295080	111001	Electricity	636.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28849	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	-93853.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28850	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	-7947.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28851	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	87875.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28852	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	7867.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28853	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	90804.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	28854	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	8129.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	29486	27-12-2018	Children's Services	Phoenix House - Bedlington	17018	111001	Electricity	1778.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	29487	06-12-2018	Housing Special	Housing Special	501075	111001	Electricity	353.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	65605	27-12-2018	Finance	Bellingham Office - Running Costs	294937	111001	Electricity	406.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75052	27-12-2018	Place	Closed Circuit Television	29282	111001	Electricity	-261.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75053	27-12-2018	Place	Closed Circuit Television	29282	111001	Electricity	-267.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75055	27-12-2018	Place	Closed Circuit Television	29282	111001	Electricity	-389.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75056	27-12-2018	Place	Closed Circuit Television	29282	111001	Electricity	-396.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75057	27-12-2018	Place	Closed Circuit Television	29282	111001	Electricity	-260.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75062	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	317.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75063	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75064	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	1177.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75084	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	87875.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	75085	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	7867.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	76157	27-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	792.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	76159	27-12-2018	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	2163.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	76161	27-12-2018	Finance	Northumbria House Cramlington	295080	111001	Electricity	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	76162	27-12-2018	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	1795.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	76163	27-12-2018	Finance	Alnwick Fire Station	29184	111001	Electricity	1698.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	9925438627	27-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	-117508.27	Expense
Northumberland County Council	statistics.data.gov.uk	NUTRICALC LTD	9940841637	31-12-2018	Place	Public Protection Technical	232500	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28871	07-12-2018	Finance	Surplus Properties	128004	115000	Water charges	-540.23	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28872	07-12-2018	Place	Bearl	200870	115000	Water charges	648.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28873	07-12-2018	Finance	Prudhoe Fire Station	29151	115000	Water charges	254.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28875	07-12-2018	Place	Haltwhistle	200880	115000	Water charges	501.93	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28876	07-12-2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	1008.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28877	07-12-2018	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	1125.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28879	07-12-2018	Finance	Compass House	295093	115000	Water charges	511.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28882	07-12-2018	Finance	Alnwick Willowburn	200810	115000	Water charges	3367.91	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28884	07-12-2018	Finance	Belford Fire Station	29186	115000	Water charges	553.50	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28886	07-12-2018	Finance	Berwick Fire Station	29182	115000	Water charges	3787.68	Expense

Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28887	07-12-2018	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	115000	Water charges	379.64	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28889	07-12-2018	Finance	Seahouses Fire Station	29187	115000	Water charges	825.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28891	07-12-2018	Place	Public Conveniences Western	218030	115000	Water charges	555.12	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28895	07-12-2018	Place	Public Conveniences Western	218030	115000	Water charges	436.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28898	07-12-2018	Place	Community Spaces	222550	115000	Water charges	793.10	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28902	07-12-2018	Place	Community Spaces	222550	115000	Water charges	774.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28904	07-12-2018	Place	Community Spaces	222550	115000	Water charges	615.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28905	07-12-2018	Place	Community Spaces	222550	115000	Water charges	1089.55	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28909	07-12-2018	Housing Special	Concorde House	500200	115000	Water charges	527.10	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28911	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	714.82	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28912	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	-1634.81	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28913	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	1399.35	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28915	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	-506.02	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28916	07-12-2018	Place	NEAT Team North - Berwick	217150	115000	Water charges	628.91	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28917	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	484.30	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28918	07-12-2018	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	773.92	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28919	07-12-2018	Finance	McDonald House - Berwick	295082	115000	Water charges	1662.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28920	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	2486.39	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28923	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	503.11	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28924	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	347.87	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28928	07-12-2018	Finance	Surplus Properties	128004	115000	Water charges	696.29	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28936	07-12-2018	Finance	Surplus Properties	128004	115000	Water charges	407.37	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28944	07-12-2018	Place	Public Conveniences South East	218020	115000	Water charges	2472.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28945	07-12-2018	Children's Services	Youth Service Central Team	11040	115000	Water charges	1082.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28946	07-12-2018	Place	Public Conveniences South East	218020	115000	Water charges	273.67	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28947	07-12-2018	Finance	County Hall Running Costs	295060	115000	Water charges	3655.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28949	07-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	840.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28952	07-12-2018	Place	Druridge	203230	115000	Water charges	2426.09	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28957	07-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	770.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28966	07-12-2018	Place	Public Conveniences South East	218020	115000	Water charges	597.21	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28967	07-12-2018	Human Resources & Organisational Development	Berwick County Library	252260	115000	Water charges	546.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28968	07-12-2018	Place	Blyth Depot - Depot Running Costs	225610	115000	Water charges	359.50	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28969	07-12-2018	Children's Services	North Sure Start Childrens Centre	9311	115000	Water charges	494.72	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28972	07-12-2018	Children's Services	North Sure Start Childrens Centre	9311	115000	Water charges	610.83	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28978	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	1135.89	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28982	07-12-2018	Place	Public Conveniences Western	218030	115000	Water charges	510.18	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28984	07-12-2018	Place	Laboratory	202200	115000	Water charges	1663.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28987	07-12-2018	Place	Crematorium	219201	115000	Water charges	320.83	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28994	07-12-2018	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	1337.32	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	28997	07-12-2018	Children's Services	Schools Non Delegated - NCC Funded	1600	115000	Water charges	1136.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34024	07-12-2018	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges	861.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34027	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	2674.29	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34028	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	333.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34032	07-12-2018	Place	Allotments South East	218550	115000	Water charges	-277.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34033	07-12-2018	Place	Community Spaces	222550	115000	Water charges	1677.38	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34034	07-12-2018	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges	975.43	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34035	07-12-2018	Housing Special	Nye Bevan House	500202	115000	Water charges	1273.58	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34036	07-12-2018	Housing Special	Patterson House	500201	115000	Water charges	983.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34037	07-12-2018	Housing Special	Bob Elliott House	500203	115000	Water charges	1205.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34038	07-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	1091.88	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34044	07-12-2018	Place	Public Conveniences Western	218030	115000	Water charges	425.50	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34048	07-12-2018	Place	Community Spaces	222550	115000	Water charges	741.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34049	07-12-2018	Place	Public Conveniences South East	218020	115000	Water charges	616.02	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34050	07-12-2018	Children's Services	LIST - South East Team	14123	115000	Water charges	919.76	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34055	07-12-2018	Place	Public Conveniences South East	218020	115000	Water charges	444.31	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34057	07-12-2018	Children's Services	Construction	12047	115000	Water charges	260.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34058	07-12-2018	Children's Services	Construction	12047	115000	Water charges	324.34	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34059	07-12-2018	Finance	County Hall Running Costs	295060	115000	Water charges	1924.61	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34061	07-12-2018	Place	Public Conveniences Western	218030	115000	Water charges	-376.63	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34062	07-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2594.46	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34065	07-12-2018	Place	Public Conveniences South East	218020	115000	Water charges	349.03	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34066	07-12-2018	Place	Public Conveniences South East	218020	115000	Water charges	1208.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34069	07-12-2018	Place	Plessey Woods	203220	115000	Water charges	570.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34080	07-12-2018	Children's Services	Vacant Former School Premises	22001	115000	Water charges	751.12	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34091	07-12-2018	Place	Community Spaces	222550	115000	Water charges	1708.58	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34096	07-12-2018	Finance	Town Hall, Ashington - Running Costs	294958	115000	Water charges	895.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34097	07-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	374.90	Expense

Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34098	07-12-2018	Finance	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	891.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34100	07-12-2018	Finance	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	558.22	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34102	07-12-2018	Finance	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34103	07-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	115000	Water charges	2665.01	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34104	07-12-2018	Finance	McDonald House - Berwick	295082	115000	Water charges	669.02	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	34109	07-12-2018	Finance	Surplus Properties	128004	115000	Water charges	386.20	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	36066	07-12-2018	Finance	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	402.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49958	18-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	1185.57	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49959	18-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	2227.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49965	18-12-2018	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1378.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49969	18-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	4976.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49974	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49975	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	304.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49977	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	270.84	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49980	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	525.24	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49981	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	298.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49982	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	444.53	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49983	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	319.82	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49984	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	365.23	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49985	18-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	362.81	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49990	18-12-2018	Place	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49991	18-12-2018	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	49992	18-12-2018	Finance	Alnwick Fire Station	29184	115000	Water charges	2040.41	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	63001	18-12-2018	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	2122.16	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	63099	18-12-2018	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	115000	Water charges	683.98	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	67943	21-12-2018	Human Resources & Organisational Development	Bedlington Station County Library	252230	115000	Water charges	-508.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	67946	21-12-2018	Finance	Alnwick Fire Station	29184	115000	Water charges	3288.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	67952	21-12-2018	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1363.58	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	67954	21-12-2018	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	566.16	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	67956	21-12-2018	Finance	Northumbria House Cramlington	295080	115000	Water charges	1232.89	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	67957	21-12-2018	Place	Parking Operational	207400	115000	Water charges	393.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	67958	21-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	2160.48	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80167	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80168	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80169	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80170	31-12-2018	Place	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80171	31-12-2018	Place	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80172	31-12-2018	Place	Parking Operational	207400	115000	Water charges	811.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80173	31-12-2018	Place	Rothbury	200850	115000	Water charges	1554.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80175	31-12-2018	Children's Services	Youth Service Central Team	11040	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80176	31-12-2018	Place	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80177	31-12-2018	Place	Parking Operational	207400	115000	Water charges	811.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80178	31-12-2018	Place	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80179	31-12-2018	Place	Parking Operational	207400	115000	Water charges	4485.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80181	31-12-2018	Place	Public Conveniences Northern	218010	115000	Water charges	643.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80182	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80183	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80184	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80186	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80188	31-12-2018	Place	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80189	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	80190	31-12-2018	Place	Parking Operational	207400	115000	Water charges	1445.05	Expense
Northumberland County Council	statistics.data.gov.uk	OAK TRAINING	9972584431	12-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	3500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	9935026534	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	33080.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	9935026552	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	14030.97	Expense
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	9935026564	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10567.92	Expense
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	9935026641	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9955.54	Expense
Northumberland County Council	statistics.data.gov.uk	OCEAN MEDIA GROUP LIMITED	9939264303	06-12-2018	Human Resources & Organisational Development	Registrars	116001	113000	Rents and Leases	736.85	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	9938380436	05-12-2018	Children's Services	Technology	12032	144005	Exam Fees	379.00	Expense

Northumberland County Council	statistics.data.gov.uk	OCR	9938380436	05-12-2018	Children's Services	Technology	12032	144005	Exam Fees	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	9938380436	05-12-2018	Children's Services	Technology	12032	144005	Exam Fees	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	9938380436	05-12-2018	Children's Services	Technology	12032	144005	Exam Fees	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	9938380436	05-12-2018	Children's Services	Technology	12032	144005	Exam Fees	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFF THE GRID	9983445984	31-12-2018	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	22350	04-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13680.32	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	22351	04-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12361.13	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	22352	04-12-2018	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	812.55	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	28617	06-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8639.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	28618	06-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14268.44	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	28619	06-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1842.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	28620	06-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13918.42	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	28621	06-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12578.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	28622	06-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	19975.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	28623	06-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	4096.85	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	34263	10-12-2018	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	1019.32	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	38786	12-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14417.31	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	38787	12-12-2018	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	801.64	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	38788	12-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8196.68	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	38789	12-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1378.14	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	39108	11-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13102.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	39109	11-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12269.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	65368	20-12-2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	172.37	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	65368	20-12-2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	13.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	65368	20-12-2018	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	70.19	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	67763	21-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13340.06	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	67764	21-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13339.03	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	67765	21-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1412.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	67766	21-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3364.36	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	67767	21-12-2018	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	11082.86	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	67768	21-12-2018	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	577.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	9947829420	14-12-2018	Finance	Engineering Services	30120	130004	Vehicle Fuel	3249.56	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	9947829420	14-12-2018	Finance	Engineering Services	30120	130004	Vehicle Fuel	3063.64	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	9947763497	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1625.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	9983445754	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40354.97	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	9984404970	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1647.80	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	810820560	24-12-2018	Place	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	6996.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27375	05-12-2018	Housing Special	Housing Special	501075	111001	Electricity	432.61	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27379	05-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	390.62	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27381	05-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	830.46	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27389	05-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	344.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27390	05-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	255.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27392	05-12-2018	Place	Public Conveniences South East	218020	111001	Electricity	808.81	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27393	05-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	6733.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27394	05-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	525.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	27395	05-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	1123.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	28639	06-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	12870.12	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	28641	06-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	1594.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65541	21-12-2018	Place	Allendale	200890	111001	Electricity	306.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65554	21-12-2018	Finance	Amble Fire Station	29181	111001	Electricity	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65555	21-12-2018	Finance	Amble Fire Station	29181	111001	Electricity	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65570	21-12-2018	Children's Services	Pre School Special Education	15002	111001	Electricity	279.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65571	21-12-2018	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	539.57	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65585	21-12-2018	Place	Bearl	200870	111001	Electricity	456.96	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65612	21-12-2018	Children's Services	North Sure Start Childrens Centre	9311	111001	Electricity	327.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65613	21-12-2018	Place	Council Depot Northumberland Road					
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65614	21-12-2018	Finance	Berwick - Running Costs	294955	111001	Electricity	358.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65614	21-12-2018	Finance	Berwick Fire Station	29182	111001	Electricity	340.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65620	21-12-2018	Finance	Compass House	295093	111001	Electricity	283.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65621	21-12-2018	Housing Special	Bob Elliott House	500203	111001	Electricity	681.99	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65622	21-12-2018	Place	Bolam Lake	203210	111001	Electricity	278.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65649	21-12-2018	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	283.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65663	21-12-2018	Housing Special	Concorde House	500200	111001	Electricity	310.86	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65664	21-12-2018	Place	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	420.74	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65677	21-12-2018	Place	Crematorium	219201	111001	Electricity	1390.14	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65683	21-12-2018	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	279.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65684	21-12-2018	Place	Laboratory	202200	111001	Electricity	357.36	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65693	21-12-2018	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity	960.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65696	21-12-2018	Place	Druridge	203230	111001	Electricity	574.23	Expense

Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65716	21-12-2018	Finance	Ford Castle (Delegated)	295030	111001	Electricity	1815.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65719	21-12-2018	Finance	Surplus Properties	128004	111001	Electricity	394.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65721	21-12-2018	Place	Blyth Coast	203260	111001	Electricity	289.10	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65730	21-12-2018	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	263.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65735	21-12-2018	Finance	Haltwhistle Fire Station	29155	111001	Electricity	253.64	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65739	21-12-2018	Place	GRT Operational	246140	111001	Electricity	2634.64	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65740	21-12-2018	Place	GRT Operational	246140	111001	Electricity	676.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65741	21-12-2018	Housing Special	Hartley Court	500204	111001	Electricity	627.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65774	21-12-2018	Place	Public Conveniences South East	218020	111001	Electricity	344.05	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65783	21-12-2018	Finance	Lionheart Depot	295094	111001	Electricity	812.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65793	21-12-2018	Place	GRT Operational	246140	111001	Electricity	857.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65803	21-12-2018	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	364.81	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65805	21-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	659.63	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65821	21-12-2018	Children's Services	Construction	12047	111001	Electricity	332.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65823	21-12-2018	Housing Special	Nye Bevan House	500202	111001	Electricity	447.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65833	21-12-2018	Housing Special	Patterson House	500201	111001	Electricity	423.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65837	21-12-2018	Place	Plessey Woods	203220	111001	Electricity	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65838	21-12-2018	Children's Services	Youth Service Central Team	11040	111001	Electricity	270.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65840	21-12-2018	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	557.48	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65858	21-12-2018	Finance	Riverside Centre, Ashington	295085	111001	Electricity	396.33	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65859	21-12-2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	510.74	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65907	21-12-2018	Place	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3178.83	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65911	21-12-2018	Place	Parking Operational	207400	111001	Electricity	709.66	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65924	21-12-2018	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	415.39	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65935	21-12-2018	Children's Services	Thorndale	17019	111001	Electricity	254.48	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65945	21-12-2018	Place	NEAT Team West	217300	111001	Electricity	366.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65947	21-12-2018	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65948	21-12-2018	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity	1366.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65954	21-12-2018	Finance	McDonald House - Berwick	295082	111001	Electricity	529.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	65955	21-12-2018	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1329.29	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	67959	21-12-2018	Housing Special	Dolphin Court	500208	111001	Electricity	433.09	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	67960	21-12-2018	Housing Special	Dolphin Court	500208	111001	Electricity	463.63	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	67961	21-12-2018	Housing Special	Dolphin Court	500208	111001	Electricity	449.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	67962	21-12-2018	Housing Special	Dolphin Court	500208	111001	Electricity	449.73	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68014	21-12-2018	Place	Maintenance - South East	200220	111001	Electricity	266.96	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68017	21-12-2018	Place	Maintenance - South East	200220	111001	Electricity	337.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68025	21-12-2018	Place	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	443.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68029	21-12-2018	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	298.28	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68030	21-12-2018	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	321.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68035	21-12-2018	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	272.31	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68040	21-12-2018	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	348.13	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68044	21-12-2018	Children's Services	Health Education Care	12031	111001	Electricity	953.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68046	21-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	277.67	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	68049	21-12-2018	Place	Street Lighting Maintenance	200620	111001	Electricity	295.41	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	71873	21-12-2018	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	960.01	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	28451	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2014.80	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	28451	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	48081	27-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2191.06	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	9940909439	27-12-2018	Place	Community and Environmental Health	232620	167000	Private Contractors	5450.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	76135	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2169.28	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	28386	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	6508.22	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PAVILION & PLAYING FIELD USER GROUP	9966288567	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWLETS TODDLER GROUP	802946508	19-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P A LYNCH LTD	9988439042	17-12-2018	Finance	Fire Services Support	30200	140002	Provision	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	39033	10-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	39041	10-12-2018	Place	Supported Bus Services	204160	130008	Other Transport Costs	5330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	39059	10-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	9966757963	10-12-2018	Place	Supported Bus Services	204160	130008	Other Transport Costs	3328.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	9966757967	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2527.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	9966757970	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3520.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	9998439899	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	9998439935	18-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2782.78	Expense

Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	9998439971	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	807435238	20-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	807435244	20-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	816622517	21-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	3591.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	833654634	28-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1895.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	833654654	28-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2640.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	833654671	28-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	9929543935	10-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	793.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	9988028987	27-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	793.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAMELA SMITH (CHILDMINDER)	28504	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	370.11	Expense
Northumberland County Council	statistics.data.gov.uk	PARAGON GROUP LTD	33938	17-12-2018	Finance	Income Management & Cashiers	125013	140000	Equipment	2982.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	65146	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14082.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	65146	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	65146	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	65146	20-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	9966437646	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	9966437649	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	816307374	24-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	8774.41	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	34771	07-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1476.62	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	9948567867	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	9948567877	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	5200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	9948567880	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	9948567883	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	4400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	9966437487	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	962.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	9966437487	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	65118	20-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3527.05	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	9980078915	18-12-2018	Place	Parking Operational	207400	144025	Professional Services	1750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	9980078915	18-12-2018	Place	Parking Operational	207400	144025	Professional Services	435.25	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	9952573481	07-12-2018	Housing Capital Works	Housing Capital	550120	144030	Hired Services	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL SMITH WINDOW CLEANING	9947763816	07-12-2018	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	39007	27-12-2018	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	9947573704	27-12-2018	Children's Services	Local Safeguarding Children Board	25001	144025	Professional Services	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	34754	07-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	9940098310	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	9940098313	03-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	810125455	21-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	3077.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	825415282	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	30765.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	9940098452	03-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	671.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	9983445501	13-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	271.05	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	9999221078	18-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	628.25	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	822838814	27-12-2018	Finance	Social Fund	126021	144034	Commissioned Services	663.85	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	9983715581	13-12-2018	Finance	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEACOCK SALT	9940927953	04-12-2018	Place	Winter Services	200380	140016	Highways Materials	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEACOCK SALT	9940927953	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	560.00	Liability
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	65147	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1986.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	65148	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1986.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	65149	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1986.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	9983687266	13-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-115.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	9983687266	13-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1265.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	9983687304	13-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-121.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	9983687304	13-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1339.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	810125532	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-352.30	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	810125532	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3875.30	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	9939183650	12-12-2018	Place	Development Services - Admin	240000	100600	Temporary / Agency Staff	15440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	9939183677	12-12-2018	Place	Development Services - Admin	240000	100600	Temporary / Agency Staff	3088.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	9939183680	12-12-2018	Place	Development Services - Admin	240000	100600	Temporary / Agency Staff	17756.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	9940909508	04-12-2018	Chief Executive	Chief Executive	104001	101200	Recruitment - Advertising	30000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	24149	04-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1692.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	24154	04-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2146.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	24722	05-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	24722	05-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2063.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	24722	05-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	24722	05-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	24722	05-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	67090	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4338.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	67090	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8941.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	67090	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4514.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	67091	20-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2257.28	Expense

Northumberland County Council	statistics.data.gov.uk	PHYLLIS CHRISTOPHER (POET)	9952573568	24-12-2018	Adult Social Care & Commissioning	Public Health Service	35000	144051	Advertising / Publicity	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	21258	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1895.39	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	41.98	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.81	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.51	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.88	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.28	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	90.03	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.66	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.95	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	34181	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.88	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39072	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.19	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39072	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	112.65	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39072	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	92.30	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39072	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.40	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39073	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	70.98	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39073	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	205.47	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39073	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	39073	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	43.03	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	67183	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.84	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	67183	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	893.49	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	67183	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	67184	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	307.12	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	67184	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	135.02	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9940927774	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9942872087	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	Expenditure	2500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9942872090	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9942872104	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947763941	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829109	06-12-2018	Place	Maintenance - South East	200220	167000	Private Contractors	593.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829109	06-12-2018	Place	Maintenance - South East	200220	167000	Private Contractors	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829109	06-12-2018	Place	Maintenance - South East	200220	167000	Private Contractors	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829109	06-12-2018	Place	Maintenance - South East	200220	167000	Private Contractors	197.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829109	06-12-2018	Place	Maintenance - South East	200220	167000	Private Contractors	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829109	06-12-2018	Place	Maintenance - South East	200380	167000	Private Contractors	173.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829264	06-12-2018	Place	Maintenance - South East	200220	167000	Private Contractors	739.55	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829264	06-12-2018	Place	Rechargable Construction - South East	200420	167000	Private Contractors	144.30	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829264	06-12-2018	Place	Rechargable Construction - South East	200420	167000	Private Contractors	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829264	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	276.55	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829264	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829264	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	9947829264	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	926.10	Expense

Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28060	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1204.43	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28075	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1137.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28076	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1456.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28077	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1168.28	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28078	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1233.97	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28079	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1245.22	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28080	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1310.82	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28091	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1239.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28101	05-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	264.80	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28102	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1243.94	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28103	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1459.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28104	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	640.09	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28105	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1192.54	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28106	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1388.41	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28107	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1215.23	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28117	10-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1118.96	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28120	06-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1381.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28161	10-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	625.70	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28205	17-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	589.80	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	28293	05-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	917.05	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	48100	24-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	257.20	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	48114	13-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	616.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	48130	20-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	722.64	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	48140	20-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	281.90	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	48154	13-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	2031.68	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	56006	13-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	407.66	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	64819	19-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1139.83	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	64836	19-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1112.18	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	64837	19-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1232.75	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	64865	19-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	1025.35	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9966437873	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3899.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9966437876	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3379.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9966437912	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9966437921	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	6079.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9966437969	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9966437982	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3512.53	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9967501030	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3512.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9967501044	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4939.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	9972981060	12-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3409.12	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	9932737330	13-12-2018	Children's Services	Business Support Team	24004	144025	Professional Services	370.97	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	9932737353	13-12-2018	Children's Services	Business Support Team	24004	144025	Professional Services	1673.88	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	9932737360	13-12-2018	Children's Services	Business Support Team	24004	144025	Professional Services	1078.53	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	824663435	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	11935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	9940098742	04-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2052.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	28420	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	28420	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1708.20	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	9943298386	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26217.00	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAL PLAN QUEST LTD	9988648331	17-12-2018	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	4158.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PORTAL PLAN QUEST LTD	9999397943	18-12-2018	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	49561	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2692.04	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	38193	11-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2672.88	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	38193	11-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2672.88	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	38193	11-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2672.88	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	46753	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2622.48	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	46753	12-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2622.48	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	46753	12-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2622.48	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	63071	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2622.48	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	63071	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2622.48	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	63071	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2622.48	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	63071	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2622.48	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	67721	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2672.88	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	67721	21-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2672.88	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE SUPPORT FOR YOU CIC	67721	21-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2672.88	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	56876	14-12-2018	Finance	Payroll	125011	143000	Printing & Stationery	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	56876	14-12-2018	Finance	Payroll	125011	143000	Printing & Stationery	3523.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	56876	14-12-2018	Finance	Business Rates	126031	143000	Printing & Stationery	248.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	56876	14-12-2018	Finance	Council Tax	126032	143000	Printing & Stationery	1065.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	56876	14-12-2018	Finance	Overpayments	126053	143000	Printing & Stationery	180.00	Expense

Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	9940098116	03-12-2018	Place	Rechargable Construction - West	200440	167000	Private Contractors	2145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	9940098121	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	9940098125	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2730.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	9940098131	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	9940098147	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4410.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	9940163739	04-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	9972584586	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	802946030	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	5250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	802946037	18-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	1260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	802946047	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	807595433	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	807595448	21-12-2018	Place	Winter Services	200380	167000	Private Contractors	1766.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	807595453	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	824663750	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3601.50	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	38501	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	38502	11-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	38503	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3246.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	38504	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2800.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	38505	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1172.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	38506	11-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9943644948	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9943644957	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9943644969	06-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9943644972	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9943644983	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947235692	07-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829024	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829048	06-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829054	14-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2622.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829496	12-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829509	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3196.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829520	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829531	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829537	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9947829543	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	9966804240	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	31071	07-12-2018	Place	Hire Desk	205360	132001	Plant Hire	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	34778	07-12-2018	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	1256.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRESERVATION EQUIPMENT LTD	9935026682	20-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	233.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRESERVATION EQUIPMENT LTD	9935026682	20-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	320.04	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	49678	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3124.68	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	61001	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	629.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	61002	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9248.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	61002	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	61002	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	61002	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	61002	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8060.96	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	61002	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	28442	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	28442	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	-50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	28412	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	8416.17	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	28412	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	232.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	28412	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	3701.10	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	33792	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7563.50	Asset

Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	9940841062	04-12-2018	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	140000	Equipment	1262.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRAND LIMITED	817205256	24-12-2018	Finance	Infrastructure - Management	127300	145002	Computer hardware	63.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRAND LIMITED	817205256	24-12-2018	Finance	Infrastructure - Management	127300	145002	Computer hardware	198.60	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRAND LIMITED	817205256	24-12-2018	Finance	Infrastructure - Management	127300	145002	Computer hardware	2.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9967848848	11-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-383.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9967848848	11-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4213.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9967848896	11-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-434.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9967848896	11-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4774.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375323	11-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1231.78	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375323	11-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13549.55	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375410	11-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375410	11-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375438	11-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-179.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375438	11-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1969.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375476	11-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-609.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	9971375476	11-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6704.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	819414772	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-372.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	819414772	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4092.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	28068	17-12-2018	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1482.53	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	33720	17-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	48014	17-12-2018	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	281.98	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	48015	17-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1362.32	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	9934726912	17-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	323.26	Liability
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LTD	9941243203	17-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	273.44	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	807435223	20-12-2018	Place	Maintenance - South East	200220	140016	Highways Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9934882071	19-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	245.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9934882071	19-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	663.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9940098301	20-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	614.25	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9940098301	20-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	204.75	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9940098304	18-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	245.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9940098304	18-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	614.25	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9940098321	27-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	245.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9940098321	27-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	614.25	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9979295575	27-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	718.15	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	9979295585	18-12-2018	Children's Services	Kyloe House School	17011	100600	Temporary / Agency Staff	718.15	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE & DISTRICT LOCAL HISTORY SOCIETY	819414772	27-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	9939503658	03-12-2018	Finance	Investigations	126051	143000	Printing & Stationery	2.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	9939503658	03-12-2018	Finance	Benefits Assessment	126052	113000	Rents and Leases	1930.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	76060	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	76076	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	9966804253	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	9966804267	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	28509	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	28908.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	28509	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	232.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	28509	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	10249.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	824663438	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	4616.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	9987654846	17-12-2018	Adult Social Care & Commissioning	Blyth	306604	144052	Postage & Carriage	1738.58	Expense
Northumberland County Council	statistics.data.gov.uk	QED ENVIRONMENTAL SYSTEMS LTD	9988682650	17-12-2018	Place	Pollution Control & Aftercare	225120	144047	Pollution Control	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	825415254	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	49278.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	63080	18-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	63081	18-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	312.00	Expense

Northumberland County Council	statistics.data.gov.uk	R GREEN & SONS LTD	803664911	19-12-2018	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	500.87	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	9952573658	10-12-2018	Children's Services	North Sure Start Childrens Centre	9311	110003	Repair and Maintenance	4467.94	Expense
Northumberland County Council	statistics.data.gov.uk	R TURNBULL AND SONS	9972981529	12-12-2018	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	293.99	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	76071	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	822.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	76087	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	76112	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	9940909527	20-12-2018	Place	CPS Business and Change	128021	113001	Casual hire of facilities	290.75	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	9940909527	20-12-2018	Place	CPS Business and Change	128021	113001	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	810840753	21-12-2018	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	7202.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - ASHINGTON	28433	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	2258.43	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - ASHINGTON	28433	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - ASHINGTON	28433	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	8536.97	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - ASHINGTON	28433	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	1044.63	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - ASHINGTON	28433	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	7402.20	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	28452	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3525.90	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	28452	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	28452	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	9584.90	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	24159	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167007	Residential Care	1156.64	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	75139	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2113.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	75139	27-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167007	Residential Care	8853.12	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	75139	27-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4632.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	75139	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4226.56	Expense
Northumberland County Council	statistics.data.gov.uk	REACH PUBLISHING SERVICES	810697616	21-12-2018	Human Resources & Organisational Development	Human Resources	110001	320004	Catering Services	693.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	33747	27-12-2018	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	15815.92	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	9952573707	27-12-2018	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	2839.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	34773	07-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	34775	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2978.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	34776	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1074.73	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	34777	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1710.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9943298424	06-12-2018	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	1584.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9947815317	06-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952294613	10-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392205	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392208	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392211	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	648.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392214	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2180.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392218	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2657.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392221	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1444.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392224	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1871.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392227	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392268	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392271	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2090.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392276	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1863.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392288	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392294	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1960.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392297	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1320.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392305	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2330.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392310	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392437	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1605.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392450	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3150.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392453	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1188.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392456	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1857.82	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392463	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1664.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392466	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1850.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392469	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392472	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3800.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392475	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2451.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392479	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1649.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392479	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	286.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392482	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2231.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392485	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392488	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1920.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392491	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1920.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392494	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1534.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392497	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3120.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392500	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3108.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392503	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2916.80	Expense

Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392506	17-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392591	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2004.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392617	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392620	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392623	28-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392626	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392629	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392635	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392638	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1474.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392649	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1120.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392659	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392676	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392679	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392682	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1557.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392975	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392990	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2137.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952392993	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1602.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952573473	07-12-2018	Place	Homelessness and Housing Options	246120	144025	Professional Services	320.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952573725	20-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9952573725	20-12-2018	Children's Services	South East Locality FACT	16012	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953767017	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3920.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953767020	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2005.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953767023	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953767026	10-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	2376.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836872	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2812.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836875	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1120.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836879	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2166.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836882	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	949.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836882	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836897	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2355.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836902	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836905	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836911	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1760.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836917	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9953836923	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2450.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804591	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1240.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804600	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804622	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804631	19-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804631	19-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804648	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804652	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1216.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804676	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2416.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804688	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804691	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1690.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9966804694	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9972150515	12-12-2018	Children's Services	Central Locality FACT	16016	181000	Client Transport	1200.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9972150519	12-12-2018	Children's Services	Central Locality FACT	16016	181000	Client Transport	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9972150526	12-12-2018	Children's Services	Central Locality FACT	16016	181000	Client Transport	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9979295520	12-12-2018	Children's Services	Family Placement Service	17012	181001	Other Placement Costs	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9983445523	13-12-2018	Children's Services	Central Locality FACT	16016	181000	Client Transport	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9983445523	13-12-2018	Children's Services	Family Placement Service	17012	181001	Other Placement Costs	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9983445953	14-12-2018	Housing Management	Blyth North and Cramlington	550060	144025	Professional Services	315.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9983715299	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9984899908	17-12-2018	Housing Management	Resident Involvement - Newsham Matters	550065	135000	Travel Allowances - Staff	434.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9987974055	19-12-2018	Human Resources & Organisational Development	Office Services	115002	132000	Vehicle hire	460.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9987974277	17-12-2018	Children's Services	Central Locality FACT	16016	181000	Client Transport	1499.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	9999251250	19-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	-528.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	9942872058	05-12-2018	Place	Closed Circuit Television	29282	116001	Premises Security	2431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	9980114979	14-12-2018	Place	Closed Circuit Television	29282	116001	Premises Security	2431.13	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12364	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12365	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12366	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12367	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12368	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.00	Expense

Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12369	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1998.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12370	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2403.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	12371	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	39110	19-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	39110	19-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	46735	12-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	74022	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDY GEOTECHNICS LTD	9940129082	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8074.70	Expense
Northumberland County Council	statistics.data.gov.uk	REMEMBERED	803664100	19-12-2018	Chief Executive	Chief Executive	104001	140009	Furniture - not attached to buildings	1552.60	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HEALTH LTD	49514	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5721.01	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HEALTH LTD	49514	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13498.99	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HEALTH LTD	49514	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HEALTH LTD	49515	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8014.92	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	21551	11-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	26056	04-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16063.60	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	76144	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16063.60	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	9929072256	11-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144017	Waste Collection	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	9979295859	20-12-2018	Finance	County Hall Running Costs	295060	118001	Refuse Collection	1418.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	9979295871	27-12-2018	Finance	County Hall Running Costs	295060	118001	Refuse Collection	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	15067	03-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1232.00	Expense
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	21769	12-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	329.81	Asset
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	28339	24-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1344.00	Asset
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	28819	19-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	735.41	Asset
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	48227	27-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	329.81	Asset
Northumberland County Council	statistics.data.gov.uk	REXEL UK LIMITED	80018	31-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	649.50	Asset
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	66946	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	520.08	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	66948	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.72	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	67146	20-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	67147	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1040.16	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	67148	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	318.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	67149	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	693.44	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	67151	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	520.08	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	67153	20-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.72	Expense
Northumberland County Council	statistics.data.gov.uk	RICKARD 1936 LIMITED	807435350	20-12-2018	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	9939183252	11-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	363.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	28387	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3197.40	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT 2 WRITE LTD	9981982683	13-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1410.00	Liability
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	65017	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2231.51	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	65018	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12311.78	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	65019	20-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17236.49	Expense

Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	807435706	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.11	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	807435709	27-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government	694.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	807435709	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	Services	76.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	810840244	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	CIP - Infrastructure	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	810840254	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	810840258	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Services	1466.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	810840261	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government	1008.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	810840310	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Services	2187.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811167922	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1140.93	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824663699	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824663702	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1140.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824663797	28-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government	1032.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824663800	28-12-2018	Budget Load	Budget Load	0	167018	Services	408.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824663800	28-12-2018	Budget Load	Budget Load	0	167018	Highways Maintenance	332.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824663800	28-12-2018	Budget Load	Budget Load	0	167018	Highways Maintenance	294.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT BOSCH LTD	67771	21-12-2018	Place	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	28054	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	974.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	28111	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1002.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	28192	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	595.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	48018	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	48020	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	408.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	48031	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	668.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	48122	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	805.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	64793	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1025.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	64803	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	412.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	64821	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	439.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	64858	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	258.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	64896	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	473.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	64938	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3176.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	9939706694	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44706.70	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	9988526050	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government	30222.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	9988682909	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Services	2276.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	803025683	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services	423.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	803025683	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	Expenditure	728.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	810674739	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9801.91	Asset
Northumberland County Council	statistics.data.gov.uk	ROBIN WATSON SIGN & DESIGN LTD	9934793353	06-12-2018	Place	Other Countryside sites	203300	119000	CIP - land and Buildings	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	810820557	21-12-2018	Place	Parking Administration	207300	143000	Grounds Maintenance	4198.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HAULAGE LTD	9980078753	13-12-2018	Place	Winter Services	200380	167000	Printing & Stationery	3003.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HAULAGE LTD	9980078756	13-12-2018	Place	Rechargable Construction - North	200400	100000	Private Contractors	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HAULAGE LTD	824663706	27-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government	1378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	9988682758	17-12-2018	Place	Rechargable Construction - North	200400	167000	Services	1396.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	9972150655	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	Private Contractors	260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	9966804275	10-12-2018	Place	SEN Transport	204190	136000	TIC Stall Holder Sales	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	9966804278	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	9966437608	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	9966437612	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2344.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	9966437617	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	9929983160	11-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Children's Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	9931558042	06-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Human Resources & Organisational Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	9931558042	06-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Human Resources & Organisational Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	9938328178	20-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Human Resources & Organisational Development	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	9938328178	20-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Human Resources & Organisational Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	9943298431	24-12-2018	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Human Resources & Organisational Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	24163	04-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Staff Training & Development	1053.48	Expense

Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	62063	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64755	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64755	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8515.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64755	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64755	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64756	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6689.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64756	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6496.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64756	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64756	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64756	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5479.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64756	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64757	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64757	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10710.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64757	18-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64757	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8218.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	64757	18-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	71839	21-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	677.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEHILL POLYMERS	9988682680	18-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-60.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEHILL POLYMERS	9988682680	18-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3382.90	Liability
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	59054	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2378.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	59055	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2278.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	28475	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3318.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	28475	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	69.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	28475	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4555.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39021	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39027	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39028	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39029	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39030	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39031	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39037	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39047	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39048	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39049	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39050	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39051	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39052	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39057	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4962.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	39058	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9947235667	07-12-2018	Finance	Accounts Receivable	125014	144052	Postage & Carriage	6.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9947235667	07-12-2018	Finance	Business Rates	126031	144052	Postage & Carriage	7.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9947235667	07-12-2018	Finance	Council Tax	126032	144052	Postage & Carriage	940.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9947235667	07-12-2018	Finance	Recovery	126033	144052	Postage & Carriage	142.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9947235667	07-12-2018	Finance	Benefits Assessment	126052	144052	Postage & Carriage	877.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9947235667	07-12-2018	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	59.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9947235667	07-12-2018	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	92.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9967848422	11-12-2018	Housing Management	General Management	501060	144052	Postage & Carriage	1148.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984404962	17-12-2018	Place	Public Protection Technical	232500	144052	Postage & Carriage	274.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984899292	14-12-2018	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984899292	14-12-2018	Finance	Business Rates	126031	144052	Postage & Carriage	495.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984899292	14-12-2018	Finance	Council Tax	126032	144052	Postage & Carriage	1469.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984899292	14-12-2018	Finance	Recovery	126033	144052	Postage & Carriage	266.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984899292	14-12-2018	Finance	Benefits Assessment	126052	144052	Postage & Carriage	575.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984899292	14-12-2018	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	49.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	9984899292	14-12-2018	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	66.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998489986	17-12-2018	Housing Management	General Management	501060	144052	Postage & Carriage	1260.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	833654817	28-12-2018	Finance	Accounts Receivable	125014	144052	Postage & Carriage	123.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	833654817	28-12-2018	Finance	Business Rates	126031	144052	Postage & Carriage	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	833654817	28-12-2018	Finance	Council Tax	126032	144052	Postage & Carriage	384.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	833654817	28-12-2018	Finance	Recovery	126033	144052	Postage & Carriage	200.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	833654817	28-12-2018	Finance	Benefits Assessment	126052	144052	Postage & Carriage	475.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	833654817	28-12-2018	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	51.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	833654817	28-12-2018	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	77.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	62065	18-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	827.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72112	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8515.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72112	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16855.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72112	24-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6585.00	Expense

Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72113	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1128.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72113	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72114	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8585.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72114	24-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4529.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72114	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5479.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72114	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3795.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72115	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2264.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72115	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13855.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	72115	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	34757	07-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404808	21-12-2018	Human Resources & Organisational Development	Get Active West - Sports Development	249140	144025	Professional Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404808	21-12-2018	Human Resources & Organisational Development	Get Active West - Sports Development	249140	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404808	21-12-2018	Human Resources & Organisational Development	Get Active West - Sports Development	249140	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404808	21-12-2018	Human Resources & Organisational Development	Get Active West - Sports Development	249140	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404808	21-12-2018	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404819	21-12-2018	Human Resources & Organisational Development	Get Active West - Sports Development	249140	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404819	21-12-2018	Human Resources & Organisational Development	Get Active West - Sports Development	249140	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	9984404819	21-12-2018	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	806483952	20-12-2018	Finance	Commercial Team	125045	135000	Travel Allowances - Staff	607.10	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	9972150675	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	502.80	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH PHILLIPS (TRINITY BARRISTERS)	9988242465	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	RWS LANGUAGE SOLUTIONS	33757	06-12-2018	Chief Executive	Service Development	306452	140014	Books, Publications and Media	344.42	Expense
Northumberland County Council	statistics.data.gov.uk	RWS LANGUAGE SOLUTIONS	33758	06-12-2018	Chief Executive	Service Development	306452	140014	Books, Publications and Media	1086.03	Expense
Northumberland County Council	statistics.data.gov.uk	RWS LANGUAGE SOLUTIONS	33760	06-12-2018	Chief Executive	Service Development	306452	140014	Books, Publications and Media	920.21	Expense
Northumberland County Council	statistics.data.gov.uk	RWS LANGUAGE SOLUTIONS	33781	07-12-2018	Chief Executive	Service Development	306452	140014	Books, Publications and Media	2144.72	Expense
Northumberland County Council	statistics.data.gov.uk	RWS LANGUAGE SOLUTIONS	9988682689	17-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	366.95	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	34748	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	34749	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	9971024965	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	9971024971	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2344.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	9971024979	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	9971024983	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1960.80	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	9980078775	13-12-2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1740.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	9998439749	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	38941	12-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5921.28	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	38942	12-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5921.28	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	38943	12-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5921.28	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	38944	12-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5921.28	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	9938397788	03-12-2018	Place	Maintenance - South East	200220	167021	Waste Disposal	372.77	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	9938397791	10-12-2018	Place	Maintenance - South East	200220	167021	Waste Disposal	601.55	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	833654762	31-12-2018	Place	Maintenance - South East	200220	167021	Waste Disposal	491.67	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE FAMILIES FOR CHILDREN	9988242891	28-12-2018	Children's Services	Social Worker Staff Teams	16028	144025	Professional Services	12500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	76191	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	76193	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	76194	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	936.99	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	76195	27-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3216.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	76197	27-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	76198	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	76199	27-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3695.80	Expense
Northumberland County Council	statistics.data.gov.uk	SALIIS LTD	9948567160	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	34995.42	Expense

Northumberland County Council	statistics.data.gov.uk	SALIIS LTD	9948567163	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	29940.80	Expense
Northumberland County Council	statistics.data.gov.uk	SALIIS LTD	9984404802	27-12-2018	Finance	Commercial Team	125045	110003	Repair and Maintenance	2400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MILLS CHILDCARE	28532	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1344.66	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MILLS CHILDCARE	28532	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	196001	Internal Recharges	-50.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	9952392153	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	9952392164	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	9952392179	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	9952392192	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	9952392195	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	9952392198	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	9952392202	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANCTUARY CARE	28653	06-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2188.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9933874976	11-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-1183.70	Liability
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9952294655	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.68	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9952294675	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9952294678	11-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9952294681	11-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	4200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9952294698	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1225.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9971607960	11-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	4003.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9980078186	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9980078194	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2906.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9980078197	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	12123.48	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	9980078765	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	804100572	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	807435330	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	807435369	20-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-1350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	810840225	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	9948567886	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	9948567889	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	9948567889	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1240.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	9948567889	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	9948567898	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	28474	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	960.68	Expense
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	28474	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	28476	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	691.58	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	9972218761	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	307.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	28488	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	788.40	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	28462	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1095.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	28462	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1423.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	825415061	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	825415064	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	9999397745	18-12-2018	Place	NEAT Team West	217300	166000	Other Contributions	418.14	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	21309	11-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	332.49	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	34257	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	119.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	34257	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	129.13	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	34257	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.54	Expense

Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	34257	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	34182	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.49	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	34182	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	121.55	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	34182	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.29	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	34182	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	70.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	34182	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.21	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	67190	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.27	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	67190	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.15	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	67190	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	67190	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	31.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	67190	20-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	72.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	67191	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	373.43	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	28041	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	28046	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	28047	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	28055	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1942.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	28071	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	28118	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	28193	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	48048	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	9967098249	11-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	28374.36	Liability
Northumberland County Council	statistics.data.gov.uk	SCOTTISH WOOD	9940927969	04-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	6429.16	Liability
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	28384	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2855.76	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	28384	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	69.64	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	28384	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	797.16	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	38969	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	1228.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	49057	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	680.05	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	76067	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	76106	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE AND OLD HARTLEY RESIDENTS ASSOCIATION	825415803	28-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	819414725	27-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE FIRST SCHOOL PTFA	816307398	24-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	9972218495	18-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	9966288520	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	5000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	34134	07-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	832.17	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	48044	13-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELE MEDICAL PRACTICE	76056	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELE MEDICAL PRACTICE	76073	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELE MEDICAL PRACTICE	76089	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELECTA UK LIMITED	9983366819	14-12-2018	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	1851.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9926644707	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1099.04	Liability
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9929072047	10-12-2018	Finance	Commercial Team	125045	144025	Professional Services	1119.31	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9938210608	17-12-2018	Finance	Commercial Team	125045	144025	Professional Services	1137.69	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9940927827	24-12-2018	Finance	Commercial Team	125045	144025	Professional Services	705.21	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9940927827	24-12-2018	Finance	Commercial Team	125045	144025	Professional Services	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9942872074	31-12-2018	Finance	Commercial Team	125045	144025	Professional Services	1144.18	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9942872074	31-12-2018	Finance	Commercial Team	125045	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	9984899936	17-12-2018	Finance	Procurement	125040	100600	Temporary / Agency Staff	541.98	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	9929072201	12-12-2018	Place	Bridge Maintenance	202170	132001	Plant Hire	1566.14	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	9984899913	17-12-2018	Place	Bridge Maintenance	202170	132001	Plant Hire	579.35	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	28496	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	526.32	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	28496	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	-2106.78	Expense

Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	28496	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	6548.10	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	9952294928	27-12-2018	Children's Services	High Needs Top-Up Funding	14016	144025	Professional Services	1026.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHAFTOE TRUST ACADEMY	28544	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	16293.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHAFTOE TRUST ACADEMY	825415268	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	11916.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	9983687642	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-59.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	9983687642	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	9983687645	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-373.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	9983687645	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4108.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	810102927	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-371.10	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	810102927	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4082.10	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	810820720	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414734	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-323.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414734	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3560.70	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414737	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-387.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414737	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4259.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414740	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-406.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414740	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4471.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414769	27-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-362.26	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	819414769	27-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3984.84	Expense
Northumberland County Council	statistics.data.gov.uk	SHARON FRENCH (CHILDMINDER)	28515	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	481.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33983	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33984	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33985	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	2567.14	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33986	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	2567.14	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33987	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	2567.14	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33988	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	2567.14	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33989	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	2567.14	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	33990	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	2224.85	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	58002	27-12-2018	Place	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHELLEY'S CHILDMINDING BUSINESS	28534	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1308.35	Expense
Northumberland County Council	statistics.data.gov.uk	SHELLEY'S CHILDMINDING BUSINESS	9987974068	14-12-2018	Children's Services	New Apprenticeship Programme	10034	100504	Learner Allowances	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	28390	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1040.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	28390	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4599.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	28390	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	28390	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1556.36	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	38935	12-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHIREMOOR COMPRESSORS AND ELECTRICAL SERVICES LTD	48616	13-12-2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	384.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	806487214	19-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	140000	Equipment	252.94	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	9947829711	19-12-2018	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	17814.66	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON PICKLES (BARRISTER)	9926718221	13-12-2018	Place	Strategic & Urban Development Management	240010	144025	Professional Services	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON PICKLES (BARRISTER)	803195137	19-12-2018	Place	Strategic & Urban Development Management	240010	144025	Professional Services	1000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	9939185031	24-12-2018	Human Resources & Organisational Development	Morpeth County Library	252120	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	9939185036	24-12-2018	Finance	CPS Estates Strategy	128020	113000	Rents and Leases	13739.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIX SPECIALIST SERVICES LTD	9934677599	27-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	9983445767	14-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	24287.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	24011	03-12-2018	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	278.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	24029	03-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	261.03	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	24030	03-12-2018	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	440.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	24032	03-12-2018	Finance	Ashington High School	128063	110000	Building Maintenance - Structural - Planned	1625.47	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	24033	03-12-2018	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	318.78	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	24034	03-12-2018	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	897.82	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	28064	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	28154	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	28177	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	28313	05-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	48050	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1070.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	48236	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4250.00	Expense

Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	803257000	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services		800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	810674828	21-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Expenditure		680.00	Liability
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	811194712	21-12-2018	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Manual Receipt Accruals		50.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	811194712	21-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Computer hardware		400.00	Liability
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26022	04-12-2018	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		756.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26023	04-12-2018	Finance	County Hall Running Costs	295060	111001	Electricity		11049.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26024	04-12-2018	Finance	Surplus Properties	128004	111001	Electricity		911.18	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26025	04-12-2018	Children's Services	Kyloe House	17010	111001	Electricity		6636.79	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26026	04-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		2315.77	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26027	04-12-2018	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity		2863.09	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26028	04-12-2018	Finance	McDonald House - Berwick	295082	111001	Electricity		259.95	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26029	04-12-2018	Place	Community Spaces	222550	111001	Electricity		333.37	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26030	04-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity		1434.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26031	04-12-2018	Finance	Allendale Fire Station	29152	111001	Electricity		401.99	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26032	04-12-2018	Finance	Allendale Fire Station	29152	111001	Electricity		405.17	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26033	04-12-2018	Finance	Allendale Fire Station	29152	111001	Electricity		434.49	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	26035	04-12-2018	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		293.77	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33906	07-12-2018	Finance	Allendale Fire Station	29152	111001	Electricity		679.49	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33909	07-12-2018	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		810.51	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33910	07-12-2018	Finance	County Hall Running Costs	295060	111001	Electricity		12831.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33911	07-12-2018	Finance	Surplus Properties	128004	111001	Electricity		970.29	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33912	07-12-2018	Children's Services	Kyloe House	17010	111001	Electricity		6365.61	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33913	07-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		2510.77	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33914	07-12-2018	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity		3016.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33916	07-12-2018	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		265.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33918	07-12-2018	Place	Community Spaces	222550	111001	Electricity		338.13	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33919	07-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity		1528.57	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	33920	07-12-2018	Finance	Allendale Fire Station	29152	111001	Electricity		273.95	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75089	27-12-2018	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		250.49	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75091	27-12-2018	Place	Community Spaces	222550	111001	Electricity		392.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75092	27-12-2018	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity		1546.88	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75093	27-12-2018	Finance	Allendale Fire Station	29152	111001	Electricity		633.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75096	27-12-2018	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		771.41	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75097	27-12-2018	Finance	County Hall Running Costs	295060	111001	Electricity		12717.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75098	27-12-2018	Finance	Surplus Properties	128004	111001	Electricity		1013.98	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75099	27-12-2018	Children's Services	Kyloe House	17010	111001	Electricity		6126.01	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75100	27-12-2018	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		2527.47	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	75101	27-12-2018	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity		3004.77	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	22333	04-12-2018	Place	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	22333	04-12-2018	Place	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		5.78	Expense
Northumberland County Council	statistics.data.gov.uk	SOCITM LTD	9988242181	17-12-2018	Finance	Information and Applications - Management	127200	144025	Professional Services		1695.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	9933240883	17-12-2018	Finance	Information and Applications - Management	127200	145003	Computer software		4050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	9939706825	24-12-2018	Finance	Information and Applications - Management	127200	145003	Computer software		4050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	9939706825	24-12-2018	Finance	Information and Applications - Management	127200	145003	Computer software		2430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	9939706825	24-12-2018	Finance	Information and Applications - Management	127200	145003	Computer software		1620.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	9940841228	04-12-2018	Children's Services	Technology	12032	113000	Rents and Leases		8751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	9940841228	04-12-2018	Children's Services	Education for Looked After Children	17000	113000	Rents and Leases		8751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	9940098054	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	67703	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		2370.36	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	34152	07-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		1582.97	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	34152	07-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		1641.60	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	34152	07-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1641.60	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	34152	07-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1597.63	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH BEACH RESIDENTS ASSOCIATION	803664812	19-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		12083.33	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	22342	04-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	22342	04-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	22342	04-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		20.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	38756	12-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	28625	05-12-2018	Finance	Surplus Properties	128004	111001	Electricity		781.57	Expense

Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	9939503802	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	28490	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4477.29	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	28490	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	28490	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2227.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	9948567870	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	9972981238	12-12-2018	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1250.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	33752	06-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	9654.25	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	9952294945	10-12-2018	Children's Services	Independent Special Schools	14005	166004	Fees and Expenses	15494.25	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	39019	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	9940129109	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	28702	06-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	9110.40	Expense
Northumberland County Council	statistics.data.gov.uk	SPLINTERS WOODWORKS	9983445662	31-12-2018	Place	Woodland Management	203150	119000	Grounds Maintenance	1155.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	9983715539	13-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24131	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24132	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24133	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24134	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24135	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24136	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24138	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	24139	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	29483	05-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	29484	05-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7842.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	49779	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18511.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	49779	17-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	49780	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18511.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	49780	17-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	56265	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4427.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	56266	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3315.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	56267	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	776.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	56268	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1598.94	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	56269	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1000.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	56270	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	934.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	61015	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	195.03	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	61015	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	195.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62015	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62016	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62019	18-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	818.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62020	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62025	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62026	18-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62027	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62028	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62030	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62031	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62032	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62033	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62034	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62035	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62036	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	62037	18-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	71818	21-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	71819	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	71820	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	71821	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	71822	21-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1083.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	74028	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4758.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	74029	24-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3488.38	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9988682684	17-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9988682694	17-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9988682694	17-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	157.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9988682699	17-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9998439675	18-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9998439704	18-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9998439704	18-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	104.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	9998439708	18-12-2018	Children's Services	FACT Teams Disability	15006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	65487	20-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	565.65	Revenue

Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	133.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74032	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	96.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	98.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	154.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	467.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	124.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	94.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	214.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	433.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	74033	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	154.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	28394	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	768.43	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	28394	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	5823.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	28394	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	232.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	28394	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2277.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	28416	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	7726.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	28416	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	580.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	825415285	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	2307.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	28399	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	6928.58	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	28399	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2277.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	9981982850	14-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	4177.26	Liability
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	9981982853	14-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5497.50	Liability
Northumberland County Council	statistics.data.gov.uk	ST. PHILIP'S CARE CALEDONIA LIMITED	76140	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2850.76	Expense
Northumberland County Council	statistics.data.gov.uk	ST. PHILIP'S CARE CALEDONIA LIMITED	76140	24-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	65151	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7510.04	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	9980167820	20-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5071.04	Expense
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	9971607818	31-12-2018	Place	Street Lighting Maintenance	200620	144042	Inspection and Assessment Fees	274.32	Expense
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	9971607821	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2222.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	9971607824	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3600.45	Asset
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	28378	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1204.80	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	28378	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4964.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	28378	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	512.46	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	9984460620	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	9984460620	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	34750	07-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	9947235715	20-12-2018	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	573.03	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	9947235715	20-12-2018	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	9971024941	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense

Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	9971024951	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1080.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	9979649093	12-12-2018	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	951.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567892	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567895	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2574.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567901	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2445.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567904	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1640.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567907	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2370.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567910	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4444.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567915	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1880.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9948567918	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1340.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	9952392021	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1680.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	9925819986	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1572.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	9930198605	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2701.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	9934793362	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1849.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	824629258	27-12-2018	Place	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2375.00	Expense
Northumberland County Council	statistics.data.gov.uk	START TRAFFIC LTD	9983445864	14-12-2018	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	2376.00	Expense
Northumberland County Council	statistics.data.gov.uk	START TRAFFIC LTD	9983445864	14-12-2018	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	9988242439	17-12-2018	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	9934726895	12-12-2018	Place	Concessionary Travel	204140	143000	Printing & Stationery	-0.30	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	9934726895	12-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1898.70	Liability
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	67003	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEWALL EQUALITY LTD	9939423978	24-12-2018	Children's Services	Equalities and Schools	10061	144025	Professional Services	1250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	24796	04-12-2018	Adult Social Care & Commissioning	LD Central - LC1M1 - One (obsolete - use 306410)	306150	167002	Other Independent Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	24796	04-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	65515	21-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	9940386320	04-12-2018	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	9980078808	21-12-2018	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	48149	13-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	262.69	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	9933063903	10-12-2018	Place	NEAT Team North - Berwick	217150	167021	Waste Disposal	431.14	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	9933063903	10-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	429.04	Liability
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	9941568111	05-12-2018	Place	NEAT Team North - Alnwick	217100	167021	Waste Disposal	326.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	9941568125	05-12-2018	Place	NEAT Team North - Alnwick	217100	167021	Waste Disposal	507.10	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	9938487198	12-12-2018	Finance	Fire Services Support	30200	142000	Clothing / Uniform	1176.92	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	9938487198	12-12-2018	Finance	Fire Services Support	30200	142001	Protective Clothing	8424.69	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	28466	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	863.74	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	28466	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1486.13	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	28483	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	28483	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	4156.62	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPORT IN SPORT (UK) LTD	9931459031	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	21756.27	Liability
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	28282	17-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	534.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	28446	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	28446	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	5694.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY	21777	12-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1022.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	29395	05-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6942.24	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	67015	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6942.24	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	28382	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1430.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	28382	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1195.74	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	28040	05-12-2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	3700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	28109	05-12-2018	Housing Capital Works	Newsham and New Deleval	550150	140017	Consumable Materials	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	64781	19-12-2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	64800	19-12-2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	64808	19-12-2018	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5515	03-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	371.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5515	03-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	480.58	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5516	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5516	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	31.50	Expense

Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5516	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	96.24	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5516	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.57	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5516	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.28	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5516	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.95	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5516	03-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	252.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5521	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	44.91	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5521	05-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	215.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	12330	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	227.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	12330	03-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.78	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	12337	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	215.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	12337	10-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.48	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	12341	10-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	353.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	26080	27-12-2018	Place	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	26080	27-12-2018	Place	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	28602	19-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	63084	27-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	63084	27-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	9929495604	13-12-2018	Place	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	9929495604	13-12-2018	Place	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	9966437734	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1820.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWISSPORT STANSTED LTD	9940838422	04-12-2018	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	401.15	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	28136	05-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	424.70	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	28310	05-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	408.18	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	48022	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	796.15	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	48023	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	826.26	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	48024	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	787.58	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	48025	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	710.85	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	48026	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	750.23	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	48027	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	847.19	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	48028	13-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	950.64	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	64786	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	618.25	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	64787	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	64788	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	703.87	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	64789	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	627.16	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	64790	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	848.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	64791	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	613.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	64792	19-12-2018	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	882.10	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	25.40	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	24.55	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	0.23	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	320.50	Expense
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	9967501914	24-12-2018	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	0.15	Expense
Northumberland County Council	statistics.data.gov.uk	T CLARKE CONTRACTING LTD	9980078983	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	15597.63	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	33814	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	425.00	Expense

Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	9971126553	18-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	65495	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	65501	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1036.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	65502	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1061.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	65506	20-12-2018	Place	Maintenance - North	200200	140017	Consumable Materials	404.94	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	65506	20-12-2018	Place	Maintenance - North	200200	140017	Consumable Materials	64.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	65506	20-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	55.34	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	65514	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9926649352	03-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-289.51	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9926649381	03-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-1332.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9926649384	03-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-970.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9926649387	03-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-806.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9931621886	03-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	433.55	Liability
Northumberland County Council	statistics.data.gov.uk	TARMAC	9934230127	03-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-4938.22	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503564	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1171.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503569	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20232.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503577	03-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	157.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503577	03-12-2018	Place	Maintenance - Central	200260	100000	Salaries - Local Government Services	99.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503577	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503580	03-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	68.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503580	03-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	137.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503580	03-12-2018	Place	Maintenance - Central	200260	100000	Salaries - Local Government Services	129.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503580	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503584	03-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	53.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503584	03-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	137.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503584	03-12-2018	Place	Maintenance - Central	200260	100000	Salaries - Local Government Services	99.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9939503584	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841257	04-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	267.26	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841257	04-12-2018	Place	Maintenance - Central	200260	100000	Salaries - Local Government Services	102.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841257	04-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841276	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841283	05-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	117.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841283	05-12-2018	Place	Maintenance - Central	200260	100000	Salaries - Local Government Services	67.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841283	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841400	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1084.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841467	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1418.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841472	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2178.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841477	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5162.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841497	05-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	102.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841497	05-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	102.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841497	05-12-2018	Place	Maintenance - Central	200260	100000	Salaries - Local Government Services	101.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841497	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841503	05-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	121.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841503	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841508	05-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3188.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841538	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4451.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841541	10-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	188.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841541	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841544	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1220.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841547	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2181.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841550	10-12-2018	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	129.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841550	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	9940841553	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7526.81	Asset

Northumberland County Council	statistics.data.gov.uk	TARMAC	803025063	24-12-2018	Place	Maintenance - North	200200	140017	Consumable Materials	252.41	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025063	24-12-2018	Place	Maintenance - Central	200260	140017	Consumable Materials	63.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025063	24-12-2018	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	68.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025063	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025149	31-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025152	27-12-2018	Place	Maintenance - North	200200	140017	Consumable Materials	109.33	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025152	27-12-2018	Place	Maintenance - North	200200	140017	Consumable Materials	53.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025152	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025152	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025158	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1340.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025167	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.61	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	803025170	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	807435375	20-12-2018	Place	Maintenance - North	200200	140017	Consumable Materials	346.90	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	807435375	20-12-2018	Place	Maintenance - North	200200	140017	Consumable Materials	583.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	807435375	20-12-2018	Place	Maintenance - Central	200260	140017	Consumable Materials	68.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	811167168	21-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	334.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARSET ARCHIVES GROUP	807271092	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	9972218792	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	811.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	9935029576	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	5535	04-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	5535	04-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	5535	04-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	23.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	39104	27-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	39104	27-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	39104	27-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	67250	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	67250	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17.65	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	67250	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	9938543970	06-12-2018	Place	Druridge	203230	140013	Materials for Resale	564.30	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9939706792	03-12-2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	1137.16	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9947829057	06-12-2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	658.40	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9983445926	14-12-2018	Children's Services	Education for Looked After Children	17000	100600	Temporary / Agency Staff	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9983445926	14-12-2018	Children's Services	Education for Looked After Children	17000	144002	Educational Learning Resources (Not ICT equipment)	192.80	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9999221141	18-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	4876.15	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9999221146	18-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	491.62	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9999221160	18-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	589.95	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9999221174	18-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	983.24	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9999221214	18-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	1778.74	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	9999221228	18-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	1374.81	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	9972656281	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33211.52	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	9967273081	31-12-2018	Finance	Fire Services Support	30200	145001	Data Lines	19188.39	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORDS COUNTRYSIDE & LANDSCAPE SERVICES	9941243327	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2770.00	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	28579	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.14	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	28579	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	314.94	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	28579	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.10	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	28579	06-12-2018	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	39084	24-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	708.01	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	9983687666	14-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1163.95	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	9983687666	14-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12803.45	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	810125528	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1525.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	810125528	21-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	16784.90	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	38971	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	9984899844	14-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	1350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	9940098778	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1995.00	Expense

Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	9940098781	14-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1627.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	9940098784	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1084.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	9980167988	13-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	3168.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	9999439599	18-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	15992.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	810125464	21-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	769.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	825415248	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	15535.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	9984899406	14-12-2018	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	15496.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE COUNTRY TRUST	9966288680	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1482.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	26051	04-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15960.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	26052	04-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6982.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE EDEN ACADEMY	28551	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	27990.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE EDEN ACADEMY	28551	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	196001	Internal Recharges	-10509.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE EDEN ACADEMY	9984652237	14-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	89776.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE ENERGY SAVERS LIMITED	9967848657	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9398.03	Asset
Northumberland County Council	statistics.data.gov.uk	THE FELT HOUSE	9972218796	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	579.64	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	810820505	21-12-2018	Finance	Payroll	125011	320081	Fees and Charges - General	-19.24	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FRONTLINE ORGANISATION	9980114006	27-12-2018	Children's Services	Social Worker Staff Teams	16028	101100	Staff Training & Development	8700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FULL CIRCLE FOOD PROJECT	9966288812	11-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	76102	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	9943298795	20-12-2018	Place	Northumberland Coast AONB	206100	140003	Tools	759.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAUNDRY GALLERY	9952294881	24-12-2018	Human Resources & Organisational Development	Hexham House	116002	142002	Laundry	252.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	67007	20-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	67007	20-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1952.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	48241	13-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	7892.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	49512	17-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	8155.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE MYERS-BRIGGS COMPANY LIMITED	9926906488	14-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MYERS-BRIGGS COMPANY LIMITED	9933961851	14-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	-495.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MYERS-BRIGGS COMPANY LIMITED	9984460341	14-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	29435	05-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7277.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	807435808	21-12-2018	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2485.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NURSERY AT WHITEHOUSE FARM	28530	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3206.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE NURSERY AT WHITEHOUSE FARM	28530	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1423.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	46749	12-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167008	Homecare	666.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	49679	17-12-2018	Adult Social Care & Commissioning	Older PDI North - PNLTA	306405	167007	Residential Care	23278.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63062	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8220.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63063	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3765.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63064	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4367.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63065	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4969.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63066	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4837.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63067	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6042.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63068	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5111.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	63069	18-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3327.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78142	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8220.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78143	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3765.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78144	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4367.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78145	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4969.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78146	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4837.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78147	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6042.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78148	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5111.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	78149	31-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3327.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	803256565	19-12-2018	Children's Services	Corporate Services	12033	101100	Staff Training & Development	1420.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	24156	04-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1692.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	24157	04-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	24158	04-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1626.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	62055	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	564.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74005	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74006	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74007	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74008	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74009	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74010	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense

Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74011	24-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4338.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74011	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21978.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74011	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74011	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4514.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74012	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	806.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	74013	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2257.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	28391	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4896.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	28391	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	9967501911	11-12-2018	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	76098	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	9939183535	03-12-2018	Children's Services	North FACT	16017	100600	Temporary / Agency Staff	1239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	9947573684	24-12-2018	Children's Services	North FACT	16017	100600	Temporary / Agency Staff	1113.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	9983445550	31-12-2018	Children's Services	North FACT	16017	100600	Temporary / Agency Staff	1239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	9972572381	13-12-2018	Children's Services	Schools Non Delegated - DSG Funded	1601	166007	Payments to Academies / Colleges	3274.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	803025002	18-12-2018	Children's Services	Pupil Premium - Looked after children	17016	166005	Pupil Premium Grant Payments	14884.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	810125468	21-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	4614.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	825415339	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	769.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	825415364	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	5384.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	825415369	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	17896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	825415386	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	27277.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRTEEN HOUSING GROUP LTD	33936	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22706.97	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS FUEL INJECTION	67194	20-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	24162	04-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1504.97	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	62062	18-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2257.46	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65027	19-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1053.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65028	19-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6320.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65028	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65028	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65028	19-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3163.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65028	19-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65029	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	15852.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65029	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8691.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65029	19-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4666.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65029	19-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65030	19-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4529.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65030	19-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3150.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65030	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	20381.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65030	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5794.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65030	19-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8224.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65031	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	34.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65031	19-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65032	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2264.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65032	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15365.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65032	19-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	65033	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	13046	11-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	490.37	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	21759	17-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	266.32	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	22203	10-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	298.30	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	22204	10-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	456.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	28252	18-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	325.76	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	28264	05-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	308.32	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	48210	27-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	963.08	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	9979649367	13-12-2018	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1620.66	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	72111	24-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15034.40	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	72111	24-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2064.64	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	72111	24-12-2018	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	72111	24-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	9980041458	13-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	810125415	20-12-2018	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM FOXALL	9972218823	12-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	367.20	Revenue

Northumberland County Council	statistics.data.gov.uk	TIME 4 YOU PSYCHOLOGICAL SERVICES C.I.C	9988028990	31-12-2018	Children's Services	Family Placement Service	17012	167012	Block Contracts	4980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	9967848973	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	9967848973	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	9972375019	11-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	9972375228	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1680.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	9972375228	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	9972375231	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	9972375236	12-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	9999397762	18-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	9943298457	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	767.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	9943298471	27-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	365.71	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	34772	07-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	77036	28-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	11916	03-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	262.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098182	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1928.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098222	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2627.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098226	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098232	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098238	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1325.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098241	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3056.30	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098250	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3056.30	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098260	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098268	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	317.42	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098277	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1345.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098282	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098286	03-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940098289	03-12-2018	Place	Bridge Maintenance	202170	167000	Private Contractors	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL RESOURCES UK LTD	9940129039	05-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL TUITION LIMITED	9987654785	17-12-2018	Children's Services	Inclusion	17009	144025	Professional Services	10460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	9938543775	27-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2958.46	Liability
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	28438	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	4929.69	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	28438	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	348.21	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	28438	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	2277.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	9984404881	17-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1200.00	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9934882695	14-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	4699.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9934882695	14-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1594.45	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9934882714	14-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	4013.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9934882714	14-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2000.00	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9947829670	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9947829676	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9947829682	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9947829685	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9947829688	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9947829691	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9947829694	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9948567800	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9948567831	18-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9948567858	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9948567861	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9948567864	07-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9967501882	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	376.15	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9967501899	11-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	976.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9980167783	14-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5564.78	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9980167791	14-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	4204.55	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	9983715133	14-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5268.92	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	803025533	19-12-2018	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	594.00	Revenue

Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	34765	07-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	34765	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	9966437447	20-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	28396	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	1283.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	28396	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	-167.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	34753	07-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	34753	07-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	808.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	78003	28-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	78005	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1164.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	78006	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	78007	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	78008	28-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	78008	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940098911	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940098914	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	4200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940098917	05-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940098920	05-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940098923	05-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940251962	14-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	185.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940251962	14-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940251965	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940251968	05-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940837012	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1180.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940837064	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1436.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940837088	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940837697	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940837703	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9940837706	14-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9966437819	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9966437819	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	44.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9966437819	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9966437819	10-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	9983715214	13-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	9983445353	27-12-2018	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	7107.40	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220325	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220325	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	374.70	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220325	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220325	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220325	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220325	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220336	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1224.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9933220345	20-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1224.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	9984899261	17-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	807924183	20-12-2018	Housing Management	Alnwick	550050	140004	Equipment Maintenance	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810674814	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	1100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810674814	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	1536.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810674814	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	139.90	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810674814	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810674814	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810674814	21-12-2018	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810674814	21-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	749.40	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	810840324	21-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	28463	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2866.71	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	76149	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167007	Residential Care	12554.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	76149	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4361.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	76150	24-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLT A	306405	167007	Residential Care	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	76150	24-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2092.48	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	9940457811	04-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	870.94	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	9942731114	06-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	738.66	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	9943298333	06-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	792.92	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	9943298339	06-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	482.86	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	9999221125	18-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1013.75	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	807557739	20-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1046.47	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	9988682795	17-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	2885.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	9988682798	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5081.35	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	804100607	19-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	804100607	19-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	804100607	19-12-2018	Place	Maintenance - West	200240	167000	Private Contractors	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	804100889	20-12-2018	Place	Rechargeable Construction - North	200400	167000	Private Contractors	5280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	804100889	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	804100889	20-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.00	Asset

Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56984	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10692.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56984	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56984	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4371.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56984	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4428.48	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56985	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6320.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56985	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4221.06	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56985	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56985	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2897.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56985	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1220.09	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56985	17-12-2018	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2739.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56986	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1271.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56987	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6793.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56987	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5049.78	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56987	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56987	17-12-2018	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2897.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56988	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	610.05	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	56989	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	61029	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	61029	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	61029	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2102.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	61029	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5794.48	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	61029	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1220.09	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	61029	17-12-2018	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2897.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TWO LITTLE DICKIE BIRDS AND ST PAUL'S PRE SCHOOL	825415302	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	769.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	28370	05-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23926.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	28370	05-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23926.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	31030	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	56995	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2087.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	59093	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5315.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	59094	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	59095	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	59095	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	59096	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	59097	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	67145	20-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	67145	20-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	75174	28-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	817205171	24-12-2018	Finance	Engineering Services	30120	162000	Payments to Other Local Authorities	177.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	817205171	24-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	37591.99	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	9980041295	13-12-2018	Pension Fund	Pension Fund Expenditure	600005	590017	Retirement Grants	1451389.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR SPORT	9940927905	17-12-2018	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	1741.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	28281	17-12-2018	Control and Suspense Accounts	HFN - Stock in Hand	990013	500170	Stock in Hand	281.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CLEANING CO LTD	75038	24-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	24055	03-12-2018	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	68108	21-12-2018	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	9940909565	04-12-2018	Finance	County Hall Running Costs	295060	116001	Premises Security	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	9943644944	06-12-2018	Children's Services	West Sure Start Childrens Centre	9312	110000	Building Maintenance - Structural - Planned	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	9943644944	06-12-2018	Children's Services	West Sure Start Childrens Centre	9312	110000	Building Maintenance - Structural - Planned	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	9966804286	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2784.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	9966804289	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2785.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	9966804309	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2788.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	9966804316	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2055.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	9966804322	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	9966804328	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2795.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	24058	03-12-2018	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	9971967014	11-12-2018	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	810820474	21-12-2018	Finance	Payroll	125011	320081	Fees and Charges - General	-566.80	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	810820501	21-12-2018	Finance	Payroll	125011	320081	Fees and Charges - General	-18.69	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITED BRITISH CARAVANS	804100122	19-12-2018	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	2590.50	Asset
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF BRISTOL	9929983147	12-12-2018	Children's Services	School Improvement	10248	144025	Professional Services	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	9937783179	10-12-2018	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	9943298437	27-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	9952573750	24-12-2018	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	610.00	Expense

Northumberland County Council	statistics.data.gov.uk	WAFFLING ON	825415640	28-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	2775.00	Expense
Northumberland County Council	statistics.data.gov.uk	WALL PARISH COUNCIL	9987654045	14-12-2018	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	4800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	9933436177	10-12-2018	Human Resources & Organisational Development	Legal	120001	148000	Practising Certificates	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	9967501923	27-12-2018	Chief Executive	Service Development	306452	194000	Legal Advice - External	4385.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	21389	17-12-2018	Place	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	21390	24-12-2018	Place	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	31070	31-12-2018	Place	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	9926644639	05-12-2018	Place	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	9952702554	24-12-2018	Place	Street Lighting - Rechargeable Works	200600	110003	Repair and Maintenance	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	9971024088	11-12-2018	Children's Services	Kyloe House	17010	142002	Laundry	979.52	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	67267	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	67267	20-12-2018	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	564.45	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	9966437453	10-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	9966804331	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	9966804339	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	9966804356	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	9966804359	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2070.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	65008	19-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2050.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	65008	19-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12305.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	65008	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6152.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	65008	19-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	65009	19-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23226.47	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	65009	19-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4278.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	65009	19-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9929984835	13-12-2018	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1468.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9931584096	04-12-2018	Place	Development Control	240005	100600	Temporary / Agency Staff	1817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9931750640	18-12-2018	Place	Development Control	240005	100600	Temporary / Agency Staff	1534.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9931750657	18-12-2018	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1441.27	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9934015433	24-12-2018	Place	Development Control	240005	100600	Temporary / Agency Staff	1817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9934015436	13-12-2018	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1661.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9940927828	27-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1159.20	Liability
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9943644947	27-12-2018	Place	Development Control	240005	100600	Temporary / Agency Staff	1817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9971607837	11-12-2018	Place	Design	202150	100600	Temporary / Agency Staff	4440.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9971607840	11-12-2018	Place	Design	202150	100600	Temporary / Agency Staff	4329.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9971607844	11-12-2018	Place	Design	202150	100600	Temporary / Agency Staff	4662.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9971607847	11-12-2018	Place	Design	202150	100600	Temporary / Agency Staff	4356.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9971607850	11-12-2018	Place	Design	202150	100600	Temporary / Agency Staff	4107.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9980078847	27-12-2018	Place	Development Control	240005	100600	Temporary / Agency Staff	1857.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	9980078853	27-12-2018	Place	Development Control	240005	100600	Temporary / Agency Staff	508.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATERSEAL (WATERBAR & SEALANTS) LTD	9931652252	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1846.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERSEAL (WATERBAR & SEALANTS) LTD	9931652252	19-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2666.60	Asset
Northumberland County Council	statistics.data.gov.uk	WATERSEAL (WATERBAR & SEALANTS) LTD	9943298806	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	21732	03-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	21733	03-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2156.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	21788	03-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3206.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	28263	06-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	49102	19-12-2018	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	64871	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	64872	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	64873	19-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1134.00	Expense
Northumberland County Council	statistics.data.gov.uk	WE ARE CONCEPT LIMITED	9948567154	24-12-2018	Chief Executive	Service Development	306452	144051	Advertising / Publicity	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEARISIDE PNEUMATICS LTD	22356	04-12-2018	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	241.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEARISIDE PNEUMATICS LTD	22356	04-12-2018	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	241.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	9983445856	14-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	1872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	9988682869	18-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	1677.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	803788244	19-12-2018	Children's Services	Family Support Service	17014	151000	Other Supplies and Services Expenditure	1950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	24150	04-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1841.55	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	38182	11-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	49513	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	49682	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4385.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	49682	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6709.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	49683	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2652.04	Expense

Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	49683	17-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4465.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	56271	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59065	17-12-2018	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4664.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59065	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9774.95	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59080	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2236.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59080	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4570.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59080	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4920.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59081	17-12-2018	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2248.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59081	17-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2560.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59081	17-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4548.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	59081	17-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7182.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	62051	18-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1381.17	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	62052	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	537.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	62053	18-12-2018	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1074.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	67019	20-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8778.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	67019	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4473.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	67020	20-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11936.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	67020	20-12-2018	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	71833	21-12-2018	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	71835	21-12-2018	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	767.31	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	71837	21-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	537.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	38972	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	49053	13-12-2018	Adult Social Care & Commissioning	Pharmacists	35121	144034	Commissioned Services	309.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	76104	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	9925819994	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1647.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENDY RUDLAND (CHILDMINDER)	28482	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENDY RUDLAND (CHILDMINDER)	28482	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	284.70	Expense
Northumberland County Council	statistics.data.gov.uk	WENDYS TAXIS	9966437754	10-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	9967848744	17-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	163484.18	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59086	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-6653.31	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59087	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1556.84	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59088	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4213.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59088	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59088	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59088	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59088	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1897.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59089	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2106.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59089	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3130.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59089	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3632.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59089	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59089	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2530.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59090	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3080.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59090	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59090	17-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2739.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59090	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3434.33	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59091	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2495.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	59092	17-12-2018	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1355.66	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	67266	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	214.28	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	67266	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	192.86	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	67266	20-12-2018	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	32.14	Expense

Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9947763438	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	169.28	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9947763438	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	165.38	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9947763438	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	42.86	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9947763438	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	79.28	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9947763438	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17.16	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9947763438	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8.56	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	174.94	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	170.91	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	44.28	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	6.45	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	12.85	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	46.30	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	81.94	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17.68	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8.88	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	85.00	Asset
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	9984652193	14-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	28418	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	2205.33	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	28418	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	812.49	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	28418	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1480.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	28651	06-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4528.78	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	49785	17-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2305.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	49786	17-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2305.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	75039	24-12-2018	Adult Social Care & Commissioning	Northumberland Telecare	303310	101501	Additional payments	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	9946866733	06-12-2018	Finance	Fire & Rescue Services Admin Centre	30100	100409	Firemens Injury Pension Payments	13884.76	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	9946866733	06-12-2018	Finance	Fire & Rescue Services Admin Centre	30100	100409	Firemens Injury Pension Payments	104.10	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	9946866733	06-12-2018	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	92542.48	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	9946866733	06-12-2018	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	429948.20	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	9946866733	06-12-2018	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2508.80	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	9946866733	06-12-2018	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3772.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	810674657	21-12-2018	Finance	Fire & Rescue Services Admin Centre	30100	144025	Professional Services	6500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	24797	04-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2250.24	Expense
Northumberland County Council	statistics.data.gov.uk	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	27250	04-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2250.24	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	67691	21-12-2018	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2713.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	28560	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	28560	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	251.85	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	28562	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	28562	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	137.14	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	28562	06-12-2018	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	254.94	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	67195	31-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.84	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	67195	31-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	67195	31-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	88.75	Expense

Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	67195	31-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	67195	31-12-2018	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	238.59	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	28397	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	788.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHISTL (DOORDROP) LIMITED	9983715489	13-12-2018	Children's Services	Corporate Services	12033	144051	Advertising / Publicity	16214.54	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE BROS	9929072292	03-12-2018	Children's Services	Kyloe House	17010	110003	Repair and Maintenance	1590.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	76092	24-12-2018	Adult Social Care & Commissioning	GPS	35111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATE	9947763536	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATE	9947763536	06-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2903.08	Asset
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	9940457823	28-12-2018	Children's Services	Construction	12047	113000	Rents and Leases	9125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	9940457823	28-12-2018	Children's Services	Construction	12047	113000	Rents and Leases	837.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	9980078280	13-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	984.62	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDINGTON STATION AND STOBWOOD PARISH COUNCIL	803664791	19-12-2018	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	9926649410	18-12-2018	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-444.27	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	9933240880	18-12-2018	Place	Sign Shop	200480	140017	Consumable Materials	816.10	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	9933240880	18-12-2018	Place	Sign Shop	200480	140017	Consumable Materials	408.06	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	9933240880	18-12-2018	Place	Sign Shop	200480	140017	Consumable Materials	611.40	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	9933240880	18-12-2018	Place	Sign Shop	200480	140017	Consumable Materials	654.34	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	9940163760	27-12-2018	Place	Sign Shop	200480	140016	Highways Materials	2876.94	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	9940163760	27-12-2018	Place	Sign Shop	200480	140016	Highways Materials	487.91	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	15.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	31.90	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	9938543843	05-12-2018	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	31.90	Expense
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	9931584662	06-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	5250.00	Liability
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	28492	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	3285.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	28492	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166005	Pupil Premium Grant Payments	696.42	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	9941243167	04-12-2018	Children's Services	School Improvement	10248	101100	Staff Training & Development	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	825415299	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	5845.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	825415320	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	6922.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	825415581	28-12-2018	Children's Services	High Needs Top-Up Funding	14016	166007	Payments to Academies / Colleges	3076.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	11817	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	304.44	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	11848	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	707.01	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	11888	03-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	464.94	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	13009	04-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	461.94	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	22192	03-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2005.03	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28086	06-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28124	06-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	593.50	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28173	10-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	34.63	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28173	10-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	120.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28173	10-12-2018	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	116.34	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28184	11-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	400.76	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28231	12-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	353.92	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28256	13-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	770.75	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28268	17-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	504.63	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28311	19-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	610.70	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	28817	11-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	816.39	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	48113	24-12-2018	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	326.01	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	64857	24-12-2018	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9938397965	21-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	8500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9940163598	03-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	2595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9942731032	05-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	752.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9967848392	11-12-2018	Place	Waste Contracts	225110	194000	Legal Advice - External	1940.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9967848398	11-12-2018	Place	Waste Contracts	225110	194000	Legal Advice - External	3760.00	Expense

Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9978793788	13-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9980078256	13-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	395.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	9980078728	13-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	339.05	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	806469608	19-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	5688.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	806469619	19-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	806469622	19-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	1800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	835848592	31-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	1400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	835848618	31-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	1502.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	835848621	31-12-2018	Children's Services	Working With Schools	1008	144025	Professional Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	803468653	19-12-2018	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9947235650	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9947235653	07-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9952294782	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9952294788	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9952702464	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9952702467	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9952702557	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9952702560	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	9952702566	10-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	822838078	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	822838083	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	822838087	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	822838090	24-12-2018	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	199.16	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	3787.74	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	1018.15	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	3920.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	7434.52	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	5870.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	297.73	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	5436.99	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9940163311	03-12-2018	Human Resources & Organisational Development	Northumberland Archives	127500	144025	Professional Services	579.32	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	9972375327	12-12-2018	Human Resources & Organisational Development	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	150000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941562404	11-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1969.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941562429	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941562477	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941562492	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1938.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941562495	07-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	2860.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941567203	11-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	1641.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941567212	11-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	1980.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941567222	05-12-2018	Children's Services	Education Provided Other Than At School	14000	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941567287	05-12-2018	Children's Services	Inclusion	17009	136000	Pupils - Travel	2280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941567337	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	1920.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9941567340	05-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	9966757463	10-12-2018	Place	SEN Transport	204190	136000	Pupils - Travel	3559.16	Expense

Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	9934948799	07-12-2018	Place	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	9940098787	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3690.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	9940098790	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	4170.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	9940098796	05-12-2018	Place	Home to School Transport	204120	136000	Pupils - Travel	3230.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	9940098799	19-12-2018	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	482.48	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	9940129073	03-12-2018	Children's Services	Out Of County Placements	16020	167013	Secure Accommodation	1285.57	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	9988820044	17-12-2018	Children's Services	Out Of County Placements	16020	167013	Secure Accommodation	983.99	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	802946966	19-12-2018	Children's Services	Out Of County Placements	16020	167013	Secure Accommodation	595.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	807435316	20-12-2018	Children's Services	Out Of County Placements	16020	167013	Secure Accommodation	626.50	Expense
Northumberland County Council	statistics.data.gov.uk	WS CONTROLS LTD	48074	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	WS CONTROLS LTD	48201	13-12-2018	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1075.12	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	9943298811	20-12-2018	Place	A69 Northumberland	200560	167000	Private Contractors	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM FIRST SCHOOL	28543	05-12-2018	Children's Services	High Needs Top-Up Funding	14016	144000	Payments to Education Establishments	1229.48	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM FIRST SCHOOL	28543	05-12-2018	Children's Services	Funding for 3 and 4 Year Old Children	24018	166000	Other Contributions	6789.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	9988682844	17-12-2018	Children's Services	Education Provided Other Than At School	14000	113001	Casual hire of facilities	1500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	28405	05-12-2018	Children's Services	Funding for Disadvantaged 2 Year Old Children	24022	166000	Other Contributions	1252.68	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM WINTER TALES FESTIVAL	807271267	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	9984899359	14-12-2018	Finance	Central Print	127800	143002	Reprographics	3574.35	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA ASHINGTON	9968039583	11-12-2018	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA NORTH TYNESIDE	806469351	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	3547.56	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA NORTH TYNESIDE	806469351	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1773.78	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA NORTH TYNESIDE	806469351	19-12-2018	Children's Services	Accommodation and Support Service	11056	181005	Supported Accommodation	1478.15	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA NORTHUMBRLAND	819414728	27-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	2000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	9979295532	19-12-2018	Adult Social Care & Commissioning	Sexual Health Services	35071	144034	Commissioned Services	266.52	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	9934882244	06-12-2018	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	88.40	Liability
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBRLAND YOUTH PARTNERSHIP	803788883	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1316.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBRLAND YOUTH PARTNERSHIP	833654188	28-12-2018	Children's Services	Youth Service Central Team	11040	165000	Grants to Voluntary Bodies	2500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG MUMS NORTH	803788880	20-12-2018	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	1440.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	9984460154	31-12-2018	Place	Sign Shop	200480	140016	Highways Materials	50.40	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	9984460154	31-12-2018	Place	Sign Shop	200480	140016	Highways Materials	126.87	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	9984460154	31-12-2018	Place	Sign Shop	200480	140016	Highways Materials	96.79	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	9984460154	31-12-2018	Place	Sign Shop	200480	140016	Highways Materials	967.90	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	807924253	31-12-2018	Place	Sign Shop	200480	140016	Highways Materials	387.16	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	24793	04-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	24794	04-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	24811	04-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31049	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31051	06-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1074.95	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31052	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1394.90	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31053	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2329.86	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31054	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10872.68	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31055	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1477.84	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31056	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1115.92	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31057	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1115.92	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31058	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10872.68	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31060	06-12-2018	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31061	06-12-2018	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1115.92	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	31062	06-12-2018	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10872.68	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	39013	10-12-2018	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2577.12	Expense

Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	9952573676	10-12-2018	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1000.00	Expense
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