

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Feb-18 to 28-Feb-18**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NEWCASTLE UPON TYNE SOCIETY LTD	1900365	16-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,554.28	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1897014	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1897014	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,623.88	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1897014	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,592.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1897014	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1897015	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,963.32	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1900482	16-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1900483	16-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	878.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	1881786	07-FEB-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	372.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACHIEVEMENT FOR ALL (3A'S) LIMITED	1911615	27-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	11,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACHIEVEMENT FOR ALL (3A'S) LIMITED	1911616	27-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	32,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1881913	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	82,744.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1881905	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	77,678.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1881911	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,678.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1882258	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-1,077.99	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1881914	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1877287	07-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,233.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1897640	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACS LTD	1864992	12-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	525.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1882989	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	35,157.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1882990	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,135.71	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1882991	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	35,157.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1890490	19-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	439.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1885546	14-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,762.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1904220	21-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,924.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1873884	06-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	589.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1890701	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	286.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1890565	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1900070	16-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,891.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1911124	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1910728	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,386.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1900072	16-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,998.27	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1866602	02-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1901040	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,261.61	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1896480	14-FEB-2018	Public Health	ERS	035101	144034	Commissioned Services	34,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1894768	13-FEB-2018	Central Services	County Elections	118005	151000	Other Supplies and Services Expenditure	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1894769	13-FEB-2018	Central Services	Parliamentary Elections	118003	151000	Other Supplies and Services Expenditure	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1897660	15-FEB-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AC EDUCATION	1899870	20-FEB-2018	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	4,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAM DOUGLAS LEGAL LLP	1902246	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	90,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADAPT	1894771	14-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1884573	07-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1884585	07-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,731.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1885730	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1884586	07-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,253.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1884587	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1884590	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1884591	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1900906	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1901587	19-FEB-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	317.01	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1901598	19-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1901618	19-FEB-2018	Highways and Transport Services	Bearl	200870	110001	Building Maintenance - Structural - Unplanned	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1901619	19-FEB-2018	Highways and Transport Services	Bearl	200870	110001	Building Maintenance - Structural - Unplanned	-570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1911638	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	609.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1902812	20-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1873358	21-FEB-2018	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1873358	21-FEB-2018	Central Services	Coroners	117001	145003	Computer software	291.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	1882398	27-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,064.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	1882401	27-FEB-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	37,400.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1872830	19-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882383	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882375	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,362.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882369	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,986.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1881276	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,452.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882377	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882380	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,965.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1881459	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,601.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1885683	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882392	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882386	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,839.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882373	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1881525	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	996.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1881281	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1881278	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882400	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882403	15-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1882372	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1876887	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,028.80	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1858345	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,891.04	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1881782	22-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	85,481.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893075	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1878002	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1878150	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893073	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	553.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893073	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893073	12-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893074	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893074	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893074	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	881.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1893074	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1900162	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1900168	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894709	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894709	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894709	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1879204	01-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,658.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1879204	01-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,125.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1879204	01-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,057.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1879206	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1879206	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1879206	01-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884548	07-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,886.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884548	07-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,125.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884548	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,057.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884549	07-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884549	07-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884549	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884550	07-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34,224.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884550	07-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,645.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884550	07-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,340.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884550	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,027.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884550	07-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884550	07-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1884550	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,453.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881298	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	867.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881298	05-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,734.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881298	05-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,703.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881298	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,303.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881298	05-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,726.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881297	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,392.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881297	05-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,958.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881297	05-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	267.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1881297	05-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894710	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,870.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894710	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,731.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894710	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,009.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894710	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894710	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894710	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894710	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,690.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894708	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,983.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894708	13-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,096.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1894708	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,057.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910051	23-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910051	23-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,125.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910051	23-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,049.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910052	23-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910052	23-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910052	23-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910053	23-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,409.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910053	23-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,576.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910053	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,002.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910053	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,299.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910053	23-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910053	23-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1910053	23-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,490.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911511	26-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,763.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911511	26-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,104.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911511	26-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,057.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911512	26-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	50.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911512	26-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911512	26-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911513	26-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,567.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911513	26-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,607.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911513	26-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,713.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911513	26-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,110.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911513	26-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911513	26-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1911513	26-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,621.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1880750	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,825.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1880750	02-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,411.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1880750	02-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,696.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1880750	02-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,529.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1880750	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1880750	02-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1880750	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,556.30	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1873711	05-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,312.10	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1890926	13-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1865330	02-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1893607	14-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1900886	19-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1897753	15-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1900361	21-FEB-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE.SOLUTIONS LIMITED	1859379	06-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1900364	16-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898048	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898048	15-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898048	15-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1904744	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1904737	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,040.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1904737	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,316.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898049	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898049	15-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,199.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898049	15-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898050	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898050	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898050	15-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,909.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898050	15-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1898051	15-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	928.47	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882452	06-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882453	06-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882454	06-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882455	06-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882456	06-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882457	06-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	804.05	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882992	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882993	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882994	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1882995	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1890384	09-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1890383	09-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN STEWART PAINTER AND DECORATOR	1884212	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	522.70	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1901684	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1901684	19-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1901683	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1900863	19-FEB-2018	Adult Social Care	Estates	300454	140000	Equipment	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1900865	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1900861	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	140009	Furniture - not attached to buildings	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1881703	20-FEB-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1882554	26-FEB-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1898077	15-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-373.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1898079	15-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,509.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1898073	15-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	423.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1898075	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1898075	15-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,973.39	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1898075	15-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1898075	15-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1898075	15-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1900439	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1900440	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1900441	16-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERCROSS LTD	1881918	27-FEB-2018	Highways and Transport Services	Design	202150	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1885654	09-FEB-2018	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	4,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1885662	09-FEB-2018	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1901808	28-FEB-2018	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	11,073.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1902143	20-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	2,198.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1900005	15-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	353.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1884655	15-FEB-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1884655	15-FEB-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	49.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1897709	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	970.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED EXPLORATION AND GEOTECHNICS LTD	1903067	27-FEB-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1902218	14-FEB-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	5,735.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1882838	07-FEB-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,495.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	1900174	16-FEB-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	280.79	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1900915	19-FEB-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	134.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1900915	19-FEB-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	134.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1900914	19-FEB-2018	Central Services	Recovery	126033	143000	Printing & Stationery	289.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1900917	19-FEB-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	221.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1900917	19-FEB-2018	Central Services	Recovery	126033	143000	Printing & Stationery	221.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1895053	14-FEB-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,540.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1892920	12-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,231.25	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	1910125	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	1910126	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	1892064	21-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1879708	01-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,759.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1879710	01-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,578.62	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1879715	01-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,627.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1879712	01-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1879705	01-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,844.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMC COMPUTER SUPPLIES LTD	1881631	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	395.82	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1902811	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1902817	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1902820	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1902792	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	976.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1882760	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1882832	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1882832	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1882767	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1882770	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1882827	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1900231	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1902772	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,635.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1900234	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,505.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1900233	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	885.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1900232	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	255.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1908850	23-FEB-2018	Housing Services	General Management	501060	101100	Staff Training & Development	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1882780	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1903003	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1903010	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1903012	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1881305	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1896758	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	1809217	07-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	822.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891977	12-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891977	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891983	12-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891981	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1904063	21-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1904063	21-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1900673	19-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1886909	08-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1886802	08-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1887047	08-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891970	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891974	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891974	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1900660	19-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1900657	19-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891979	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891971	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1900965	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891987	12-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891985	12-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1891985	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1892216	12-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1892219	12-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1892230	12-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1892233	12-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW PIKE (BARRISTER)	1910143	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1885478	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1913292	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	1900978	19-FEB-2018	Central Services	Lionheart Depot	295094	140004	Equipment Maintenance	341.97	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	1902808	27-FEB-2018	Central Services	Lionheart Depot	295094	140004	Equipment Maintenance	329.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1863889	09-FEB-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1900999	19-FEB-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1863035	06-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE TRANSCRIPTION LTD	1900998	19-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	258.33	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE TRANSCRIPTION LTD	1901002	21-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1871926	19-FEB-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,166.67	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1839091	21-FEB-2018	Highways and Transport Services	Bearl	200870	167021	Waste Disposal	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1890881	12-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1891696	13-FEB-2018	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1892934	12-FEB-2018	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1881729	26-FEB-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	1,134.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1891992	19-FEB-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	-736.00	Expense
Northumberland County Council	statistics.data.gov.uk	AREA NORTH TRAINING AND SAFETY LIMITED	1881307	05-FEB-2018	Children's and Education Services	Learner Support	012044	101100	Staff Training & Development	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1895056	22-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-253.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1895098	22-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-358.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1859904	27-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	528.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1867026	22-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	470.82	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1876012	22-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	411.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1891836	19-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	110003	Repair and Maintenance	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK ASSOCIATES	1876182	12-FEB-2018	Central Services	Human Resources	110001	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1897296	21-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.45	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1897591	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.88	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1897597	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.64	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1897576	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	460.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1897581	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.80	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1897288	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.30	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1897289	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.58	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1882419	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1880273	02-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1884861	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	380.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1896824	14-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.39	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1908809	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,727.29	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1908808	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,727.29	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1908811	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,727.29	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1908810	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,727.29	Asset
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1892134	12-FEB-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1901862	19-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1880674	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1880678	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1880680	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1892132	12-FEB-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885525	09-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885617	08-FEB-2018	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885621	09-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,451.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885625	09-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,510.86	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885626	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885634	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885637	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885639	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	723.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885643	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,528.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885645	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885653	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	911.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1885671	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-7,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA RAIL NORTH LTD	1870815	19-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	851.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	1884773	08-FEB-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDAN EDUCATIONAL LTD	1873364	13-FEB-2018	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	1,355.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASDAN EDUCATIONAL LTD	1873363	19-FEB-2018	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	281.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1893388	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	453.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1893389	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	469.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1865650	14-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1865652	14-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON BEDDING CENTRE	1908912	23-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1877890	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.01	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1881773	06-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,315.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1908878	23-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	483.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1881776	06-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	415.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1900598	16-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	720.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1904335	21-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	293.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1904636	22-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902868	20-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1864630	21-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902838	21-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902843	20-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,742.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902845	20-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902848	20-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902896	21-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902854	21-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902863	20-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902881	21-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1902837	20-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHTREAD PLANT HIRE CO LTD	1910652	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1910535	26-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1902400	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	425.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900792	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900793	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	763.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900794	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	763.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900795	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	763.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900796	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	763.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900797	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	982.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900798	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900799	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1900800	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1880180	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1902530	20-FEB-2018	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1911834	26-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1911834	26-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1911835	26-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1911835	26-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1893762	27-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1893710	27-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,981.74	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1893711	27-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,699.18	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1893712	27-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,233.18	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1893713	27-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,365.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1884558	07-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1902971	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1902971	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1902972	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1902973	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1898025	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,850.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1900824	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1911519	26-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1911520	26-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,850.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1911521	26-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	1871943	05-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	565.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	1899993	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	282.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897000	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,717.76	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897000	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897000	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	17,631.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897000	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897007	14-FEB-2018	Adult Social Care	Older PDI North - PNLT	306405	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897007	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897007	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,189.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897004	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,734.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897004	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897010	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,732.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897010	14-FEB-2018	Adult Social Care	Older PDI North - PNLT	306405	167007	Residential Care	13,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897010	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897009	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897009	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897009	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1897011	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,345.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1893439	12-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	299.95	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1909858	23-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	456.59	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1901665	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1882982	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1877590	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	315.84	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1877884	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	473.76	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1912376	27-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	43,475.98	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1912376	27-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,301.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1912375	27-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,830.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1912375	27-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,524.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1912375	27-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,211.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1912375	27-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1912375	27-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1890402	09-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	283.30	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1890396	09-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,039.09	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1900214	21-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	309.06	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1873135	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF	1873164	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		NORTHUMBERLAND									
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1873228	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1873275	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1873281	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.96	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1873356	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1873366	02-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1875845	09-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1881248	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	1884473	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	1892195	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	426.00	Asset
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1893409	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	576.76	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1880846	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,444.83	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1903098	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-386.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1903098	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,366.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880100	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880101	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880103	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880105	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,062.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880106	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880108	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880110	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880111	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1880113	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1882735	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1882740	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1877394	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1877480	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1877479	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 ENVIRONMENTAL SERVICES LTD	1870719	08-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1881015	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1880104	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1881328	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1865103	13-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	3,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAILY CONCRETE PUMPING LTD	1900212	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1863767	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,631.18	Asset
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1847695	05-FEB-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1870919	19-FEB-2018	Children's and Education Services	Sensory Support Service	015003	143000	Printing & Stationery	343.59	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1881813	27-FEB-2018	Children's and Education Services	Safeguarding & Education Performance	025004	140014	Books, Publications and Media	499.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1900435	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	906.41	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1891390	09-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,284.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1900436	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1902913	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1900434	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1900437	16-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1902914	20-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1892957	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893031	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1877519	01-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1877520	01-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1877521	01-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1877522	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	568.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893121	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893122	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893122	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893123	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893123	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893124	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893125	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893126	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893127	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1893127	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1909605	23-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,317.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1881474	07-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1881464	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1881476	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1871028	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	17,147.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1871027	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1871026	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,409.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1871024	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1871025	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	777.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1903039	20-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1903041	20-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1843532	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-335.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876846	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876849	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876850	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876851	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876854	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876856	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876858	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876860	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876862	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876864	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876867	02-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1876870	02-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1910123	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1892970	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1892970	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1892970	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1892970	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1892971	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1892971	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,265.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	1894774	13-FEB-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1882825	07-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,779.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1882825	07-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	656.41	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1910003	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1909971	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON TOWN FOOTBALL CLUB	1884788	08-FEB-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1910013	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1900705	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,254.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1880118	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1880236	02-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1880241	02-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	447.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1880244	02-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,710.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1884811	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	259.31	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1884812	08-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	633.67	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1884816	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1884818	08-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	306.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1896786	14-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	861.65	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1896789	14-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.29	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1896791	14-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	334.29	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1909788	23-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1893069	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,456.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1893069	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,857.72	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1893069	12-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	426.21	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1891697	12-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1898104	15-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,578.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1898104	15-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1893038	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,524.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1893038	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1893039	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1893040	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1893040	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1871966	06-FEB-2018	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1902853	21-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	832.73	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1902853	21-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,665.45	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1902853	21-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,249.09	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1880987	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	553.85	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1880987	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,923.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1880987	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	328.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1896673	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,744.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1896673	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893300	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893300	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893300	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893300	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,192.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893300	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893301	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893301	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893301	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,880.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1893301	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1877529	01-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	887.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1902952	20-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,385.85	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1900452	16-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,385.33	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1893266	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,845.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1893266	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1893266	12-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1898099	15-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1898099	15-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK SMILE DENTAL CARE	1882387	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,882.34	Asset
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	1881938	06-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	1881934	06-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1892105	12-FEB-2018	Planning Services	Locality Development	103001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1892012	12-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1871037	14-FEB-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	362.98	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1871071	14-FEB-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	374.37	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1882616	07-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1881330	26-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLOOM HEARING SPECIALISTS	1904655	22-FEB-2018	Fire and Rescue Services	Learning and Development and HR	030205	101500	Staff Health & Welfare	4,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1911739	26-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-383.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1884017	09-FEB-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1908690	22-FEB-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,638.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1897496	15-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1908693	22-FEB-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1908694	22-FEB-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1902796	20-FEB-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1907191	23-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	482.94	Revenue
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1897495	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1897494	15-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	383.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1897471	15-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1908695	22-FEB-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1911745	26-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE ORANGE IT LTD	1902023	21-FEB-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	868.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE SKY TRUST	1880850	05-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH AUTO REPAIR CENTRE LTD	1863348	06-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1892811	15-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1896992	14-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1893408	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,053.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1912374	27-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1912374	27-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1912374	27-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1896876	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1896876	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN FC	1858336	05-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	3,421.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891467	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891467	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891467	09-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	37.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891468	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891468	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891468	09-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	37.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891470	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	275.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1880749	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	202.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1880749	02-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1880749	02-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1880749	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	454.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1880748	02-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,769.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1880748	02-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,468.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1880748	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	86.86	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891465	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891465	09-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891465	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	116.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891465	09-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891464	09-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,851.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891464	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,372.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1891464	09-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	114.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1900812	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1900812	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1900812	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	120.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1900812	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1900811	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,048.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1900811	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,331.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1900811	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	121.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1904660	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1904660	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1904660	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	120.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1904660	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1904659	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,831.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1904659	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,331.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1904659	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	90.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1885835	09-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,841.95	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1908001	23-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.69	Revenue
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1864056	08-FEB-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1871973	19-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1882638	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.50	Asset
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1882402	06-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	914.53	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900720	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900720	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900720	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900720	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900720	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900721	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-507.64	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900722	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.70	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900723	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900723	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900723	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900723	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900723	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900724	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900724	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900724	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900724	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900725	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900725	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900726	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900726	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	376.55	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900727	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900727	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900727	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900727	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,185.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900727	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900728	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900729	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900730	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900730	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900730	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,881.47	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900730	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1900451	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,087.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1877530	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	771.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1877531	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1894679	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1882609	07-FEB-2018	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1882884	07-FEB-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1881768	06-FEB-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,337.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1885951	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1865091	12-FEB-2018	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	1,932.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1881687	19-FEB-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893368	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	380.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893369	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	768.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893370	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	854.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893372	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	384.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893392	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	805.14	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893396	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	268.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893397	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	471.07	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893398	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	273.02	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893404	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	385.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893405	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	641.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893341	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	3,657.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893343	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893349	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1893366	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	593.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880643	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1882553	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1881076	05-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1881076	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1881078	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1881078	05-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1881078	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880729	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880801	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880733	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880685	09-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880728	09-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880659	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880657	02-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880655	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880791	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880675	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880656	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880660	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880650	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880652	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880662	07-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880795	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880726	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880799	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880792	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880676	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1880731	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1882611	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1885724	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,072.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1885702	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	444.18	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1885708	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1885705	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1881302	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1881302	05-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1881302	05-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1866907	05-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	433.06	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1866908	08-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,098.95	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1875815	08-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	352.69	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1875816	08-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	863.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1875817	09-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	994.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1902296	20-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	369.29	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1893751	26-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	462.46	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1893752	26-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	303.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1893753	26-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	289.07	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1893755	26-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1902297	26-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.55	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1880112	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1880115	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,279.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1880149	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,606.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1894409	13-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1912237	22-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1882548	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1882551	06-FEB-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1880982	12-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1897240	16-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1896664	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1908883	26-FEB-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	383.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1855586	06-FEB-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	270.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1873392	20-FEB-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	403.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1872884	01-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,636.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1880281	08-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,943.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1911974	27-FEB-2018	Children's and Education Services	Construction	012047	111000	Oil	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1898027	15-FEB-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	832.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1898027	15-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1898027	15-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN HALL JOINER AND GLAZIER	1853562	05-FEB-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	1893091	27-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1893308	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,503.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1893308	12-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1893309	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1893309	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,217.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1893309	12-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1893310	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1893310	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,132.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1881903	06-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,253.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1881899	06-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1881906	06-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	483.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1884593	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,255.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1879225	01-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	1863327	12-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	535.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	1911206	26-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	363.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1911601	26-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	396.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1911607	26-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	1,130.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874193	20-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874233	13-FEB-2018	Fire and Rescue Services	Bellingham Fire Station	029156	110000	Building Maintenance - Structural - Planned	568.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874238	13-FEB-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,793.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874239	13-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	546.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874240	13-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	513.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874242	13-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874243	13-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,585.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874246	13-FEB-2018	Cultural and Related Services	Blyth Coast	203260	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874250	13-FEB-2018	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	557.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874251	13-FEB-2018	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	446.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874255	13-FEB-2018	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874258	13-FEB-2018	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874260	13-FEB-2018	Adult Social Care	Northstar Centre (Berwick)	300050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874224	20-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874225	20-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874226	20-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,382.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1874229	20-FEB-2018	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1877152	01-FEB-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	950.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1877167	01-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	449.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1877170	26-FEB-2018	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	110001	Building Maintenance - Structural - Unplanned	353.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1877180	19-FEB-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	338.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1877182	26-FEB-2018	Environmental and Regulatory	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	742.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1904065	21-FEB-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	5,302.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1885887	08-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	7,215.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1901623	19-FEB-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,717.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1901688	19-FEB-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	1,028.98	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1881060	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1910235	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1910234	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROMPTON HALL SCHOOL	1881360	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	11,132.66	Expense
Northumberland County Council	statistics.data.gov.uk	BROMPTON HALL SCHOOL	1881359	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	11,132.66	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1864446	12-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	270.20	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1882486	28-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	263.07	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876348	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876339	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876341	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876343	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876345	20-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876349	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876453	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876463	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876464	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876466	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876468	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876471	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876473	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876476	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1876477	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1900438	16-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,190.49	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1892961	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,612.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1892962	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1892963	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,150.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1892964	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1892965	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,150.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904780	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904781	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904782	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904783	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904784	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904785	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904786	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904787	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904788	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904789	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904790	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904791	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904792	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904792	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904793	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904793	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904794	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904794	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904795	22-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904796	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904797	22-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904798	22-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904799	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904800	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,234.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904801	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904802	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904802	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904803	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904804	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,150.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904805	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904806	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904807	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904807	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904808	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904808	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904809	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904810	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,150.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1904811	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1880796	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	21,138.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1880796	02-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	14,567.26	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1880796	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,736.44	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1896904	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,768.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1896904	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,397.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1896904	14-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,750.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902996	20-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,424.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902996	20-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,477.46	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902996	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,971.74	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902826	21-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902997	20-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,158.72	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902997	20-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,339.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902997	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,346.18	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902824	21-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1902821	21-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1912684	28-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1872945	19-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	659.46	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1900877	19-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	659.46	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1908937	23-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	694.29	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1902797	20-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	308.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1908935	23-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	308.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1908936	23-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	386.33	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1893768	28-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1897712	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	444.20	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1882651	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1893067	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1890638	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	965.20	Expense
Northumberland County Council	statistics.data.gov.uk	B AND K HUME GROUNDWORKS LTD	1904179	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAD-CAPTURE DATA SERVICES LTD	1882914	27-FEB-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	25,329.60	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1880084	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,479.60	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1880092	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1880095	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1910753	26-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,509.10	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1882424	19-FEB-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	1,104.36	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1877538	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	357.81	Revenue
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1911222	26-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1882869	07-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,320.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1882867	07-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,320.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1882721	07-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1881380	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,845.71	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1881901	06-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,224.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1911177	26-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1920399	26-FEB-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	12,643.96	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1872097	07-FEB-2018	Central Services	Income Management & Cashiers	125013	145003	Computer software	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1863967	12-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1886040	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,156.82	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1886039	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,424.14	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1900576	26-FEB-2018	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-3,379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1903157	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1903160	21-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	8,844.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1879219	01-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	684.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1879219	01-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,773.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1894715	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,348.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1894716	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,226.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1894717	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,226.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1894718	13-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,957.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1894718	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,268.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1904733	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	61,699.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1904733	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	31,598.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1904733	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,660.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1875973	01-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,230.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1894719	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,226.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1894720	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,226.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1902915	20-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1902915	20-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1898100	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1898100	15-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1898105	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1898105	15-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	16,989.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	STSS Care North - Alnwick	300006	144025	Professional Services	3,481.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	STSS Care West	300007	144025	Professional Services	3,481.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	STSS Care South East	300009	144025	Professional Services	3,481.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	STSS Care North - Berwick	300010	144025	Professional Services	3,481.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	Chibburn Court	300154	144025	Professional Services	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	Sealodge	300155	144025	Professional Services	3,481.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	Hatfield Chase	300156	144025	Professional Services	3,481.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	144025	Professional Services	4,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1912679	28-FEB-2018	Adult Social Care	Shared Lives Northumberland	300550	144025	Professional Services	3,481.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1891389	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,103.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1900430	16-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1900431	16-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1900431	16-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1900432	16-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892935	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892936	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892937	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892937	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892938	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892938	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892939	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892940	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892941	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892941	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892942	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892942	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892943	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892944	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892945	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892946	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892947	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892947	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892948	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892949	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,320.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892949	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	708.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892950	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892951	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892952	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892953	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,420.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1891428	09-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,335.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1891428	09-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,018.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892954	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892966	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1892966	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1877585	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,670.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1880771	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1880772	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1894735	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1894736	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	817.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1900825	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1900826	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1881602	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1908812	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1896860	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1891547	09-FEB-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	608.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1875744	12-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	371.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1875745	12-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	485.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911274	26-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911275	26-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911277	26-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	686.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911278	26-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	525.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911279	26-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	271.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911281	27-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	260.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1911285	27-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	675.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1859705	05-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,094.71	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1859998	07-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	296.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898065	15-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898065	15-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,517.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898065	15-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,556.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898065	15-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898067	15-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898069	15-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898071	15-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898071	15-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,980.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898071	15-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,294.53	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898071	15-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1898071	15-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,661.25	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1900073	16-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1894516	13-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1910709	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1911110	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1904402	21-FEB-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1897012	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,651.59	Expense
Northumberland County Council	statistics.data.gov.uk	CELTEST COMPANY LTD	1881398	26-FEB-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1893331	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	1893598	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,739.35	Asset
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1918574	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1872040	13-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	568.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1872116	13-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1872021	13-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1873367	20-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1873313	20-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1873314	20-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1882595	27-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1881917	27-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	568.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1882639	27-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1881922	27-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1881623	06-FEB-2018	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1900305	19-FEB-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1900020	16-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1900235	16-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1900237	16-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1900238	16-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1900563	16-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893052	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893053	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893054	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893055	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893055	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893056	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893057	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893057	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893058	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893059	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893060	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1893061	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1873308	19-FEB-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1882561	26-FEB-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1863932	08-FEB-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1880672	02-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1901681	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1902895	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,214.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1882458	06-FEB-2018	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	410.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1891994	12-FEB-2018	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	604.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1897335	15-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	343.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1897336	16-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	537.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1892914	12-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1901573	19-FEB-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1901575	19-FEB-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	2,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1901576	19-FEB-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	6,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1901651	19-FEB-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	110003	Repair and Maintenance	1,801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1901652	19-FEB-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	110003	Repair and Maintenance	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1877179	01-FEB-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	110001	Building Maintenance - Structural - Unplanned	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1877041	01-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1884502	08-FEB-2018	Central Services	Revenues Management	126030	144025	Professional Services	1,712.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1884502	08-FEB-2018	Housing Services	Benefits Management	126050	144025	Professional Services	1,712.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1897076	14-FEB-2018	Central Services	Corporate Finance	124050	148003	Service Subscriptions	5,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1905114	22-FEB-2018	Central Services	Corporate Finance	124050	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1900938	20-FEB-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1900098	16-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.25	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1890481	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.55	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1866610	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.84	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1873900	12-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1873900	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,352.30	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1890540	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	278.44	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1880374	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.30	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1885514	21-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.76	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1885520	26-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,211.29	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1890557	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.06	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1890557	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	97.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND COLLEGE	1896542	14-FEB-2018	Central Services	CPS IFM Repairs & Improvement	128023	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1871981	14-FEB-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1849426	05-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1849425	05-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1875988	19-FEB-2018	Central Services	Pensions Administration	125081	145003	Computer software	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIL FENWICK	1911577	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE GIBSON (BARRISTERS)	1910130	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1863945	06-FEB-2018	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,676.85	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1873368	21-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1881931	27-FEB-2018	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,406.11	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	1890484	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	1880378	06-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1882675	06-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1892090	26-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1892085	26-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1892079	26-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1892088	26-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1903028	20-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1903029	20-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAVE & CO LTD	1881680	22-FEB-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAVE & CO LTD	1882666	26-FEB-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1897442	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1911699	26-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	359.91	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	1882853	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,002.27	Asset
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1902151	28-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1900002	28-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1880168	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1880170	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1900332	16-FEB-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1900328	16-FEB-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1900329	16-FEB-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1900327	16-FEB-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882692	06-FEB-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	731.64	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890298	09-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	113.17	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890298	09-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	62.38	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890298	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.74	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882688	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1891804	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,864.59	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1891807	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,756.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1891801	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,623.40	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1891803	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,501.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882687	06-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882662	06-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	219.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882662	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	219.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882682	06-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882680	06-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882660	06-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1882677	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883018	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	285.73	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883018	21-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	64.81	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883018	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	89.18	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890299	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	107.66	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890299	21-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	59.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890299	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883015	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	837.39	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883015	21-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	189.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883015	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.36	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883013	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	415.32	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883013	21-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	94.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883013	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883011	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	993.52	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883011	21-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	225.37	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1883011	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890300	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	118.69	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890300	21-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	65.42	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1890300	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.61	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1900884	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,876.59	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1900881	26-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1900880	26-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1900883	27-FEB-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1885736	20-FEB-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	7,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1885841	20-FEB-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	1872836	21-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901698	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901699	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901700	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	763.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901701	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901691	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901691	19-FEB-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901691	19-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901692	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901692	19-FEB-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901692	19-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901693	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,359.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901693	19-FEB-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901693	19-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901694	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901695	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901696	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901702	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1901697	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	1900964	20-FEB-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1901071	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,999.03	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1901071	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1901070	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280,559.24	Asset
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1891379	19-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1900975	19-FEB-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1900647	20-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1900647	20-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1900647	20-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1900647	20-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1900647	20-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1880387	02-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	770.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1891966	12-FEB-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	3,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1891969	12-FEB-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	2,602.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COQUET	1894760	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	407.96	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1894761	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,446.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1894762	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,972.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1894763	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,909.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1894765	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,068.92	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1910006	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1909989	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1909974	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1902781	20-FEB-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	7,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1880145	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1881083	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1900940	26-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1900941	26-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1900942	26-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	1897088	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,432.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1902184	20-FEB-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882087	06-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	465.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882058	06-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	281.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882068	06-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	260.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882046	06-FEB-2018	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	581.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882117	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	1,208.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882099	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	1,204.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882100	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	984.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882115	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	1,190.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882101	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	1,598.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882116	06-FEB-2018	Central Services	Crematorium	219201	111002	Gas	3,123.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882026	06-FEB-2018	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,598.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882029	06-FEB-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	2,194.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882030	06-FEB-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	1,489.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882034	06-FEB-2018	Children's and Education Services	Learner Support	012044	111002	Gas	285.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882035	06-FEB-2018	Central Services	Surplus Properties	128004	111002	Gas	554.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882042	06-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,300.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882044	06-FEB-2018	Central Services	County Hall Running Costs	295060	111002	Gas	6,112.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882126	06-FEB-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,030.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882145	06-FEB-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	252.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882001	06-FEB-2018	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	349.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882002	06-FEB-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	614.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882003	06-FEB-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	111002	Gas	414.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882009	06-FEB-2018	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	372.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882151	06-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,831.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882137	06-FEB-2018	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	502.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882150	06-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	460.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882170	06-FEB-2018	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	575.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882201	06-FEB-2018	Housing Services	Blyth County Library	252200	111002	Gas	396.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882208	06-FEB-2018	Central Services	Surplus Properties	128004	111002	Gas	404.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882215	06-FEB-2018	Housing Services	Bedlington County Library	252210	111002	Gas	319.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882230	06-FEB-2018	Central Services	Hexham House - Running Costs	294934	111002	Gas	259.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882235	06-FEB-2018	Highways and Transport Services	Laboratory	202200	111002	Gas	338.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882162	06-FEB-2018	Central Services	Registrars	116001	111002	Gas	400.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882164	06-FEB-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	601.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1881986	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	475.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1881987	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	568.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882224	06-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,240.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882027	06-FEB-2018	Children's and Education Services	Kyloe House	017010	111002	Gas	2,285.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1881988	06-FEB-2018	Adult Social Care	Tynedale Horticultural Skills Unit	300056	111002	Gas	384.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882176	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	736.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882179	06-FEB-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	311.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1881993	06-FEB-2018	Housing Services	Temporary Accommodation	246130	111002	Gas	387.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1881994	06-FEB-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,116.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1881995	06-FEB-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	493.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1897632	15-FEB-2018	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	534.53	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882056	06-FEB-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	582.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882075	06-FEB-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,338.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1881997	06-FEB-2018	Housing Services	Housing Special	501075	111002	Gas	335.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882048	06-FEB-2018	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,339.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882073	06-FEB-2018	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	284.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1897633	15-FEB-2018	Housing Services	Berwick County Library	252260	111002	Gas	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882106	06-FEB-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882108	06-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,521.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882109	06-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	922.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882210	06-FEB-2018	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	548.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882107	06-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,328.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882074	06-FEB-2018	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	356.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882197	06-FEB-2018	Central Services	Northumbria House Cramlington	295080	111002	Gas	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882105	06-FEB-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	749.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882178	06-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	730.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1897629	15-FEB-2018	Children's and Education Services	Health Education Care	012031	111002	Gas	343.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1897630	15-FEB-2018	Children's and Education Services	Health Education Care	012031	111002	Gas	388.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1882191	06-FEB-2018	Adult Social Care	Haltwhistle	300157	111002	Gas	873.43	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1893525	13-FEB-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896997	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896997	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,284.08	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896998	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896998	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896998	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	23,180.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896998	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896998	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1896999	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,290.72	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894667	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894667	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894671	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894673	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894675	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894676	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894676	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894678	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894678	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894680	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894680	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894682	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894682	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894684	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894684	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894685	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894685	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894686	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894687	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894687	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894688	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894688	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894689	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894690	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1894690	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1900433	16-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	725.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1901662	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1901663	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1901664	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1898101	15-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1904371	21-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1893313	12-FEB-2018	Central Services	Finance Strategic	124001	310010	Donations	18,720.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1872006	01-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893036	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,816.14	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1891429	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	755.34	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893033	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893033	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,294.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893033	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,835.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893033	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893034	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,586.22	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893035	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893035	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893035	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893035	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893035	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,572.57	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1893035	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1881355	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	13,661.58	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1881355	05-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,292.31	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1892221	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,076.91	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1892221	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,076.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1885729	08-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,969.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1908902	23-FEB-2018	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	2,763.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1908903	23-FEB-2018	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	3,528.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1873114	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,292.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1882408	06-FEB-2018	Adult Social Care	Estates	300454	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SUPPORT LTD	1896906	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	792.86	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SUPPORT LTD	1896907	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SUPPORT LTD	1896908	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SUPPORT LTD	1896909	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	317.14	Expense
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	1900972	19-FEB-2018	Housing Services	Communications	550010	144051	Advertising / Publicity	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1865050	14-FEB-2018	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1865051	14-FEB-2018	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1880343	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,057.66	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1880344	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1862536	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890494	09-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890494	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	467.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890666	09-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890666	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,058.48	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890670	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890674	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.03	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890673	09-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890673	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,441.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890677	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,416.43	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890679	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	437.45	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1890680	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.98	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1902346	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	807.85	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1861904	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,026.34	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1861914	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	928.19	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1861916	01-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1861916	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	618.71	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1861920	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,162.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1880412	06-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	460.93	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1880413	08-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1880413	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,117.21	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1880415	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.44	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1885485	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.86	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1885486	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,188.66	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1885524	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	568.73	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904094	27-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904094	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,709.60	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904097	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.82	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904105	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	971.30	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904106	27-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904106	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,564.48	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904107	27-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1904107	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	445.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1877517	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1901660	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,202.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1901660	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1901661	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1898103	15-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,227.68	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901666	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901667	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	725.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901667	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901668	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901669	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901670	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901670	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901671	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,745.43	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901672	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901673	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901674	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901675	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901676	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,325.38	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901677	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901678	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901679	19-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,585.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1901680	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,474.58	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1892005	12-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1882779	07-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1882777	07-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSKILLS AWARDS/NOCN	1910471	26-FEB-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSKILLS AWARDS/NOCN	1910474	26-FEB-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1897765	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.23	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1897764	21-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.20	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1880629	28-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1898102	15-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1898098	15-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1897096	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,076.40	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS ARCHITECTS LIMITED	1882487	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,014.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1882420	06-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1882420	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1884577	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1904382	21-FEB-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1901012	27-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	2,337.40	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1880169	02-FEB-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	9,931.18	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1885591	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1877332	01-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	742.44	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1902373	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	758.03	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1902375	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1902374	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	477.38	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1904247	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	571.75	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1911151	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	306.52	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1911811	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	646.64	Asset
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1881139	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1881139	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1881294	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1911117	26-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1911117	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	494.68	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1881375	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1881376	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,443.68	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1881374	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	839.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1881377	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	848.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1884619	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1881052	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	268.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880558	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880560	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,322.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880562	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,016.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880564	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880593	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880567	02-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880572	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880574	02-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880578	02-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880581	02-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880582	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,397.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1880583	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881209	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881210	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881211	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881212	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881213	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881214	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881215	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881216	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1881217	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1911254	28-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	258.31	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1891384	09-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	890.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876872	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.10	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876873	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876875	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	778.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876876	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876878	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876879	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876880	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876881	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876871	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1876882	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1897649	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,003.95	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1897651	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,662.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1897647	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1897648	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	278.88	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1897650	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1877315	01-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1877314	01-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1885462	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1885465	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1885464	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1885466	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1877320	01-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1897656	15-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1910699	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	972.96	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1912147	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1912149	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1911098	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	932.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1891397	09-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1891395	09-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1891396	09-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902954	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,115.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902955	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902956	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902957	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902958	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902959	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902961	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1897237	15-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1900810	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,185.50	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902962	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902963	20-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	639.24	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1902964	20-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1884879	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	546.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1884885	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,522.60	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1896838	14-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1901791	19-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	355.84	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1909846	23-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	272.10	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1894418	13-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,389.60	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1894418	13-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1884666	15-FEB-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1884666	15-FEB-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	77.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	6.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	2,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,577.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	West Locality FACT	016014	100600	Temporary / Agency Staff	-3,669.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,059.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	877.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,043.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	5,984.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	416.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	399.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	743.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,485.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	494.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	790.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,801.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	738.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,639.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Central Services	Personal Assistants	124005	100600	Temporary / Agency Staff	2.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	262.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	552.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,924.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,251.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	332.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	10,314.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,426.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	10,989.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,155.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	416.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	884.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	198.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	278.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,199.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,596.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	685.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	491.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	78.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,279.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,485.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,462.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	270.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1908637	22-FEB-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,107.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	3,492.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,248.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	West Locality FACT	016014	100600	Temporary / Agency Staff	2,923.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	760.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	3,528.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,233.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	391.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	581.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,927.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,525.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	332.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	859.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	523.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,130.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,868.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Central Services	Personal Assistants	124005	100600	Temporary / Agency Staff	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	370.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	130.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	1,356.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,695.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,188.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	336.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,819.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Environmental and Regulatory	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	667.53	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	13,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	2,496.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	79.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	278.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,279.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	2,905.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	428.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	419.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,326.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,658.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,447.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	464.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882939	07-FEB-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	3,490.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,622.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	West Locality FACT	016014	100600	Temporary / Agency Staff	2,473.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	663.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	391.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	123.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,804.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,248.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	751.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	516.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	314.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	442.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,122.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	Personal Assistants	124005	100600	Temporary / Agency Staff	312.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	362.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	187.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	493.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	9,793.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,252.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	417.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,487.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	366.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	505.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	98.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	223.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,279.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	2,310.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	856.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	325.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	200.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,111.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,864.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,025.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1882953	07-FEB-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	19.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	3,549.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	6,252.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	West Locality FACT	016014	100600	Temporary / Agency Staff	2,323.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,044.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	2,121.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	4,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	416.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,640.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,494.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	826.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	658.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,100.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	247.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	6,399.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	534.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,171.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	426.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,852.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,117.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	546.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	228.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,194.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	746.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	770.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	485.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,483.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,513.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,960.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1909071	23-FEB-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1884579	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1884580	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1900849	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1900850	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1904726	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881978	07-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881979	07-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	957.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881336	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881338	07-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881340	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881341	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881347	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881348	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1881349	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1880340	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1880341	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1886038	08-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1876692	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1876688	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1891540	09-FEB-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITALAB	1902168	20-FEB-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	942.36	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1893080	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1893078	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1893079	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SOCIAL WORK	1881882	06-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SOCIAL WORK	1872944	05-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	3,657.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT WORKS FORUM	1866571	15-FEB-2018	Housing Services	General Management	501060	148003	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1898045	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,567.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1898045	15-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,087.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1898045	15-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1898046	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	DODWELL BROTHERS LTD	1900151	16-FEB-2018	Central Services	Building Control	241000	167018	Highways Maintenance	1,069.65	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1904741	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	19,760.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1904741	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	9,964.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1904741	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,667.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1904741	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1904741	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,822.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1902937	20-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,398.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906047	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,761.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906050	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906050	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906050	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906050	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906051	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,270.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906051	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,058.59	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906053	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906053	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906053	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906053	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906055	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906055	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906055	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906055	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906057	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,192.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906059	22-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906059	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906059	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906059	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906059	22-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906059	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906061	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	370.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906063	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,621.87	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906063	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906063	22-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1906063	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1901614	19-FEB-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOWN'S INFANT SCHOOL	1900224	16-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1904377	28-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	-67.82	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1904377	28-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	-67.82	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1904377	28-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	-67.82	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1904377	28-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	-67.82	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1904377	28-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	-67.82	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1858371	08-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	114.22	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1858371	08-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	114.22	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1858371	08-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	114.22	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1858371	08-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	114.22	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1858371	08-FEB-2018	Housing Services	Housing Special	501075	145002	Computer hardware	114.22	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1882640	28-FEB-2018	Housing Services	Housing Special	501075	140009	Furniture - not attached to buildings	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	1874611	21-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	376.56	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1900003	15-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	1901069	19-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,494.96	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1855458	05-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	392.48	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1855459	05-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1855459	05-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,795.24	Asset
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1859552	08-FEB-2018	Central Services	Registrars	116001	145002	Computer hardware	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1859880	09-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	329.14	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1864094	05-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	329.14	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1863162	13-FEB-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	349.16	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1873315	20-FEB-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	461.21	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1866807	20-FEB-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	461.21	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1874614	22-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	706.65	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1882831	27-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	607.98	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1864095	05-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-329.14	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRY'S PC WORLD BUSINESS	1866809	05-FEB-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	-461.21	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1897008	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1900752	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1858324	05-FEB-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNN P	1874506	01-FEB-2018	Central Services	Coroners	117001	144025	Professional Services	2,001.87	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1882572	06-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	8,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1893570	14-FEB-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1908855	23-FEB-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1882622	07-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1908689	23-FEB-2018	Central Services	Finance Strategic	124001	194000	Legal Advice - External	640.50	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1901109	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	417.20	Asset
Northumberland County Council	statistics.data.gov.uk	D AND M FENCING LTD	1885440	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,603.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1892107	12-FEB-2018	Housing Services	Housing Maintenance	550130	144030	Hired Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1891778	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1881804	07-FEB-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,267.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1881803	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1901039	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882734	06-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	196001	Internal Recharges	75.85	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882734	06-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	196001	Internal Recharges	303.40	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882734	06-FEB-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	196001	Internal Recharges	1,137.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882729	06-FEB-2018	Environmental and Regulatory Services	Waste Haulage	225150	196001	Internal Recharges	182.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882729	06-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	196001	Internal Recharges	91.35	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882729	06-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	196001	Internal Recharges	365.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882729	06-FEB-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	196001	Internal Recharges	639.65	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882729	06-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	196001	Internal Recharges	182.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1897548	15-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	785.28	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882649	07-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882716	06-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	251.78	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882716	06-FEB-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	228.86	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882716	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882719	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1897099	14-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882724	06-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,392.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1891772	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,293.38	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1891779	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882730	06-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,402.46	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1885895	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,457.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1891781	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882564	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.38	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882642	07-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1904656	22-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	915.85	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1904656	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.61	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1901045	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.44	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1882645	07-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1900208	16-FEB-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	417.18	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1900208	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.47	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1900878	22-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,319.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1901043	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1904725	22-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	915.85	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1904725	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.61	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1900879	19-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1901042	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,301.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1900253	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.42	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1901041	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	284.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1904727	26-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	733.22	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1904727	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1908491	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,315.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1908493	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,511.00	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1881245	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1911994	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1908832	23-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,537.20	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1908831	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASEMENT SOLUTIONS LTD	1900564	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1882438	06-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-425.41	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1882438	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,679.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1859666	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,670.45	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1903097	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-115.56	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1903097	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,271.14	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1893689	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-238.63	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1893689	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,624.91	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1864982	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,109.27	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1866931	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,563.05	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1863921	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,621.69	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1863922	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,110.11	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1863843	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,172.68	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1881757	15-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,603.42	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1893688	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-261.90	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1893688	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,880.89	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1908590	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-283.51	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1908590	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,118.59	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1880440	22-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1893467	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,881.61	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1908585	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-248.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1908585	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,731.33	Asset
Northumberland County Council	statistics.data.gov.uk	EASTFIELD FORGE	1896867	26-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM PARTNERSHIP LTD	1892804	27-FEB-2018	Children's and Education Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1880667	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1880668	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1880669	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1880670	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1880671	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	ECONOMIC MODELLING SPECIALISTS (EMS)	1881363	27-FEB-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1884948	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1880252	02-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,613.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1884824	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876892	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876886	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876890	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,427.83	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876893	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,132.31	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876895	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,678.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876896	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,525.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876953	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,122.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876994	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,702.32	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876995	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1876997	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877000	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877001	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,327.04	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877003	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,129.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877005	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,624.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877006	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,981.18	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877008	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877010	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,535.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1877011	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1881069	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1881066	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	296.94	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1881067	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	803.04	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1884592	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,296.26	Expense
Northumberland County Council	statistics.data.gov.uk	EDDIE FURNESS (FARM ESTATE AND PROPERTY SERVICE)	1885437	09-FEB-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1902222	14-FEB-2018	Central Services	Employee Services	125011	100505	Childcare Vouchers	6,791.22	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1912297	23-FEB-2018	Central Services	Employee Services	125011	100505	Childcare Vouchers	31,263.75	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1891513	09-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1881709	06-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	39,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1900970	19-FEB-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	16,687.35	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1866688	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1866737	14-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1866700	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1873877	15-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1890498	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	899.84	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1885472	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1885497	22-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1885568	22-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	428.50	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1885555	26-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	959.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1911160	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1890479	15-FEB-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	252.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELIZABETH LUGG (BARRISTER)	1910131	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	1881372	06-FEB-2018	Children's and Education Services	Communication	014140	148003	Service Subscriptions	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1880109	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896762	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896762	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896762	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896762	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896658	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896658	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896658	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896763	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896763	14-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896763	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896763	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896763	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	878.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1896764	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1877510	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1877512	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,736.20	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1877513	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1882919	07-FEB-2018	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	2,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1900210	16-FEB-2018	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	144025	Professional Services	65,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1913117	28-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	760.00	Liability
Northumberland County Council	statistics.data.gov.uk	EOTHEN HOMES LIMITED	1893028	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,274.56	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1884559	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1894733	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1904716	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUITA LIMITED	1882431	13-FEB-2018	Housing Services	Overpayments	126053	194000	Legal Advice - External	634.39	Expense
Northumberland County Council	statistics.data.gov.uk	ERGO COMPUTING UK LTD	1874499	21-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERGO COMPUTING UK LTD	1874499	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,373.30	Asset
Northumberland County Council	statistics.data.gov.uk	ERGO COMPUTING UK LTD	1882417	26-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,216.60	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1881887	06-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1882665	06-FEB-2018	Central Services	Internal Audit	129001	144025	Professional Services	49,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1890366	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,588.77	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1911832	26-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911830	26-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911830	26-FEB-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1911840	26-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911831	26-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911831	26-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911831	26-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911833	26-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911833	26-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911836	26-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911842	26-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911842	26-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911848	26-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1911841	26-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESTEEM	1864717	01-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESTEEM	1902798	26-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1901154	22-FEB-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1908963	26-FEB-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1884908	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,279.26	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1871073	19-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1884909	08-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	364.18	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1909854	23-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.89	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	1880253	02-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	536.46	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1900201	16-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1900206	16-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1873554	06-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	635.40	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1884589	26-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	13,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED	1891512	22-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,080.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ENGAGEMENT LTD									
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1900200	22-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1872912	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,766.98	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1872914	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	623.22	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1872909	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,298.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1872913	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,357.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1872911	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1882686	06-FEB-2018	Housing Services	Alnwick	550050	111001	Electricity	816.66	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1911828	26-FEB-2018	Housing Services	Alnwick	550050	111001	Electricity	419.04	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1912666	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,887.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAIRHURST	1893687	13-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1886000	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1885992	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,926.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1884710	08-FEB-2018	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1885971	08-FEB-2018	Central Services	Property Demolitions	128058	110001	Building Maintenance - Structural - Unplanned	4,919.64	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1884771	08-FEB-2018	Central Services	Property Demolitions	128058	144025	Professional Services	10,379.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1885978	08-FEB-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1885978	08-FEB-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1882506	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,779.89	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1882509	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,978.75	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1882519	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	577.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1882514	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,188.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1882510	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,489.77	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1882460	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,976.18	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1910636	26-FEB-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1881344	05-FEB-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	80.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1881344	05-FEB-2018	Central Services	Cemetery Services South East	219200	144013	Body Conveyancing	99.45	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1881344	05-FEB-2018	Central Services	Crematorium	219201	144013	Body Conveyancing	497.25	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1880159	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,272.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1880080	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1910773	26-FEB-2018	Fire and Rescue Services	Community Safety Academy	029100	142000	Clothing / Uniform	313.03	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1881968	22-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	503.22	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1877584	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,295.08	Expense
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	1893553	26-FEB-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1885475	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	525.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1877343	13-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,050.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1894702	13-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1904657	22-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1912371	27-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST TUNNELS LTD	1831906	21-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	7,441.99	Expense
Northumberland County Council	statistics.data.gov.uk	FISHER GERMAN LLP	1891912	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1891431	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1891434	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1891437	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901635	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901636	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901637	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1896654	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1896654	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,022.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1896654	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901638	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901640	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901641	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901642	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901643	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,086.81	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901643	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,200.59	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1896656	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1896656	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,234.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901644	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901645	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901646	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	730.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1901647	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1896675	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1896675	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1864912	06-FEB-2018	Adult Social Care	Sealodge	300155	111002	Gas	747.28	Expense
Northumberland County Council	statistics.data.gov.uk	FMG SUPPORT	1863325	01-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	317.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1893293	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1893293	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1893293	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,496.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1893293	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,533.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1893293	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-3,300.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1893294	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,526.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900801	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,736.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900801	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900801	19-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900802	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,366.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900802	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900802	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900803	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900803	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900803	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900804	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	295.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900805	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900805	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900805	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900806	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900806	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,690.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900807	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,082.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1900807	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1902970	20-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1877524	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-726.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1877526	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1877526	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,069.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1882465	06-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,857.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1882465	06-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,718.40	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1881806	06-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	581.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1900933	19-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	361.67	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1910144	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	5,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1900311	28-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1866924	06-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	296.51	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1866925	07-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	957.03	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1872919	07-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	619.21	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1880347	19-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	318.84	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1880348	19-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	721.41	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1884615	07-FEB-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	1,794.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1902953	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,031.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1902953	20-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1882977	07-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,302.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1882977	07-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1880663	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,796.62	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1880664	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1880665	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,107.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1880666	02-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,693.04	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1882976	07-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,572.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877557	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877558	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877559	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877560	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877561	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877562	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877563	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877564	01-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877565	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877566	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877567	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877568	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877569	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,210.94	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877572	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,953.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877573	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,275.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877574	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,098.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877574	01-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,882.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877575	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877576	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877577	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877578	01-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,151.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877579	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877580	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1877580	01-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY BUILDING NORTH EAST & YORKSHIRE	1884699	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	555,754.61	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1899977	15-FEB-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	22,046.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1901994	19-FEB-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,883.36	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1900967	19-FEB-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911749	26-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	410.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911749	26-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911749	26-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	146.44	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911749	26-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	121.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911749	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.52	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911797	26-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	329.45	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911797	26-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911797	26-FEB-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	623.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911797	26-FEB-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	64.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911797	26-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	96.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1911797	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	788.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	461.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	397.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	277.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	115.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	829.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912079	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,039.98	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1884584	09-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	322.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1884584	09-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1884584	09-FEB-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	31.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1884584	09-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1884584	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1884584	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891790	12-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	383.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891790	12-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891790	12-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	277.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891790	12-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891790	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	939.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912084	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	469.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912084	27-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912084	27-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	84.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912084	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	100.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912084	27-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912084	27-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	509.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912084	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,364.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	660.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	355.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	152.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	41.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	509.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912082	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,929.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900216	16-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	331.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900216	16-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	599.28	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900216	16-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	177.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900216	16-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	99.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900216	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	785.59	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891491	12-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891491	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891491	12-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891491	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,509.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1891491	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	89.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1896489	16-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	350.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1896489	16-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	146.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1896489	16-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	34.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1896489	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1896489	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900219	16-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	374.45	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900219	16-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	499.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900219	16-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900219	16-FEB-2018	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	35.76	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900219	16-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	158.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1900219	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.99	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	453.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	355.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	316.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	206.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	41.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,079.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1912080	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,946.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1905355	22-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	44.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1905355	22-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	509.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1905355	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1882657	06-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	368.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1890378	09-FEB-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1905122	22-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1890379	09-FEB-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1890381	09-FEB-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1890380	09-FEB-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1890395	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1880390	16-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,466.25	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1880644	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1893445	12-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,847.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1910023	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	1864578	05-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	1902135	20-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1882563	06-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904666	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904666	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904667	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904667	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904668	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904668	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904669	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904670	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904670	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904671	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904672	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1904672	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMMA PROCTER T/A CRAKE CONSULTANCY	1865006	08-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	151000	Other Supplies and Services Expenditure	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1855897	06-FEB-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,448.45	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1858008	06-FEB-2018	Central Services	Accounts Payable	125031	143002	Reprographics	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1873293	22-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1872808	05-FEB-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	2,205.36	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1877061	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,822.98	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1904206	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1912865	28-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1897074	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1881881	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1912074	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,758.00	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876724	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876726	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876719	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876749	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876729	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876732	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876746	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876709	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876705	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1876717	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1911733	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1911736	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1911737	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1900207	16-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1880975	05-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1880971	05-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1911732	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1880966	05-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1891892	12-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1891893	12-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1891895	12-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1891896	12-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1881381	05-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1903129	21-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901950	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901889	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901965	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901967	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901866	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901860	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901874	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901876	20-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901883	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901878	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901847	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901840	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1900215	16-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901945	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1900217	16-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901938	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1903017	20-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901886	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901948	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1911738	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1901940	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1892244	12-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1903015	20-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1892922	12-FEB-2018	Fire and Rescue Services	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1901574	19-FEB-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	931.25	Expense
Northumberland County Council	statistics.data.gov.uk	GE CAPITAL EQUIPMENT FINANCE LTD	1902007	01-FEB-2018	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1904354	21-FEB-2018	Adult Social Care	Service Development	306452	144027	Consultancy Fees	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1904353	21-FEB-2018	Adult Social Care	Service Development	306452	144027	Consultancy Fees	2,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1904351	21-FEB-2018	Adult Social Care	Service Development	306452	144027	Consultancy Fees	603.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1897092	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,602.29	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1908893	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,881.76	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1908890	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.34	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1911131	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	322.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1874442	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.06	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1881296	05-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,801.56	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1874446	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.55	Asset
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	1860112	07-FEB-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	726.63	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1891656	09-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,934.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1891649	09-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1891652	14-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1891654	09-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1880116	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1880826	06-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880691	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880724	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880725	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880807	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880809	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880813	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880815	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880815	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880817	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880820	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1882715	06-FEB-2018	Central Services	Corporate Policy	100001	144025	Professional Services	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880812	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1880798	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1904156	16-FEB-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	852.09	Expense
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE COUNTY COUNCIL	1882918	27-FEB-2018	Adult Social Care	Senior Management Team	300400	140019	General/Magazine Subscriptions	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1914378	28-FEB-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	1900052	26-FEB-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	402.09	Expense
Northumberland County Council	statistics.data.gov.uk	GOMEDIATE	1900666	22-FEB-2018	Children's and Education Services	Children's Support Team	017020	101100	Staff Training & Development	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1871775	02-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	5,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1900107	16-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874413	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874417	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,322.62	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874419	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,180.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874421	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874392	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874427	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874426	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874424	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874410	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874409	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874406	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874405	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874398	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874397	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874396	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874395	07-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1874394	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1900505	16-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1882590	22-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	49,051.73	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON - BARRISTER	1910132	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1872786	01-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1872786	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1882461	06-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1882461	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1900584	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1893691	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-259.49	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1893691	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,854.36	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1893690	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-299.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1893690	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,294.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1893693	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1893693	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1900587	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1900931	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1890562	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1885477	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,350.24	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1864969	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,404.67	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1864971	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1864975	06-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	460.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1864978	07-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.69	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1890612	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.81	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1890610	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	648.04	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1890614	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	772.72	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1890709	13-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	351.18	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1890615	14-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.69	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1890609	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	575.89	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1904260	21-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	525.79	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1893100	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,433.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1893100	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	1902795	21-FEB-2018	Planning Services	Regeneration - Management	230005	166000	Other Contributions	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1866679	01-FEB-2018	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1866679	01-FEB-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1897568	26-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	425.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GREENLAND COMMUNITY PRIMARY SCHOOL	1912053	27-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,508.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAND COMMUNITY PRIMARY SCHOOL	1912050	27-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,331.25	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1884848	08-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	391.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1909810	23-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	503.53	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1896811	14-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	393.17	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1896813	14-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,182.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1896814	14-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	393.17	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1896816	14-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.07	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1896819	14-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	313.33	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1903146	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	355,215.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1909811	23-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	391.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1909813	23-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.67	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1909814	23-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	988.22	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1902528	20-FEB-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144000	Payments to Education Establishments	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1884763	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1891527	09-FEB-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1881378	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876479	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876481	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876482	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876484	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876486	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876488	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876492	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876494	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1876503	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,881.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1875713	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1875709	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,371.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1895465	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,465.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1900894	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORKS SERVICES (DURHAM) LTD	1909907	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,270.28	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1901103	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,210.12	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1884511	07-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	363.58	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1893041	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,308.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1893042	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1893042	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,192.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1893042	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1884560	07-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	519.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1894734	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	519.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1910058	23-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	514.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1893043	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1893043	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,724.32	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1880770	02-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	519.64	Expense
Northumberland County Council	statistics.data.gov.uk	GUERRILLA	1882445	06-FEB-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	3,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1910016	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1909975	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1872841	15-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	336.92	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1873299	21-FEB-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	489.30	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1892822	16-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1892821	16-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1892818	16-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	603.25	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1880868	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,142.28	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1880881	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1880864	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,423.52	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1875706	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,951.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1876267	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1876272	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1876276	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,312.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874612	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874609	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,551.42	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874605	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,421.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874597	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,085.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874593	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874590	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874583	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874579	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874574	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	901.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1874565	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1880254	02-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1864182	05-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,231.72	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1864183	12-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,350.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1880172	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1872918	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	537.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1872924	08-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1872925	08-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	878.40	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1884876	08-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	293.86	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1893725	13-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	293.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1880287	02-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	469.98	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1884878	08-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.22	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1892237	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,753.84	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1892234	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,230.78	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1892232	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	584.61	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1892229	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	523.08	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1910022	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1884765	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1896536	14-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-172.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1896536	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,897.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1908544	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-88.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1908544	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	968.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1893809	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-207.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1893809	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,282.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903151	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-140.32	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903151	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,543.47	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1881395	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,271.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1882427	06-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-311.87	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1882427	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,430.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903150	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-413.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903150	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,544.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1893804	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-444.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1893804	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,885.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903163	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903163	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903166	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-397.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903166	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,368.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903168	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903168	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903149	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-202.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1903149	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,227.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1865303	09-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	41.95	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1865303	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1873830	13-FEB-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	72.34	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1873830	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.73	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1909950	23-FEB-2018	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	208.16	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1909950	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.85	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1892200	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.36	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1909944	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.61	Asset
Northumberland County Council	statistics.data.gov.uk	HARBOUR SUPPORT SERVICES	1908872	26-FEB-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARBOUR SUPPORT SERVICES	1908872	26-FEB-2018	Children's and Education Services	Strategic Domestic Abuse	016044	310002	Support for Training	0.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1859069	07-FEB-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	1909862	26-FEB-2018	Adult Social Care	STSS Care South East	300009	142000	Clothing / Uniform	597.40	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1891851	27-FEB-2018	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,473.46	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897035	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,524.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897035	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897036	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	699.09	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897037	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,330.31	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897038	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,325.74	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897039	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,362.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897039	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1897039	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1910007	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1901128	19-FEB-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1891430	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	323.17	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1877535	01-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	775.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893279	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,963.89	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893280	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893281	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	906.41	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893297	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,910.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893298	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893299	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894677	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1904778	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1892959	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1892960	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1912465	27-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1900453	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	217.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1900453	16-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894691	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894691	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894691	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894691	13-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893295	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1893295	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1880775	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,667.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1904722	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,774.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894692	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894692	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894692	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894692	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894693	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894693	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894693	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894694	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	679.81	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894695	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894695	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,927.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894695	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894696	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894697	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894697	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894697	13-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894697	13-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894697	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894698	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,843.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894698	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894698	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894698	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,794.15	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894698	13-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894699	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894699	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894699	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894699	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1894699	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1862568	01-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1862568	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,114.61	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1862569	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.80	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1890642	26-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.33	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1894730	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1894730	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1894731	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1894732	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	1875990	16-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	140017	Consumable Materials	623.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1890573	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1861928	05-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1861930	05-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	499.45	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION	1880373	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LTD									
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1881013	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,244.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1881011	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1881008	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1892063	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1910136	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1910133	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1910134	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1912360	27-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	849.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1891427	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900753	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900753	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900753	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900754	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900754	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,843.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900754	19-FEB-2018	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900755	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900755	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900755	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900755	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900756	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900756	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,459.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1882477	06-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1882477	06-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1882477	06-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	772.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1882477	06-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,442.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900757	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900757	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900757	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900758	19-FEB-2018	Adult Social Care	Older PDI West - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900758	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1900758	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1879217	01-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1879217	01-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	501.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1879217	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880550	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167011	Direct Payments	3,143.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880754	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,432.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880755	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,432.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1879210	01-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-2,209.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880756	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,647.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880759	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,527.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880759	02-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,209.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880759	02-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	82.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880759	02-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,666.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880759	02-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,782.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880759	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,609.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880757	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1882472	06-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,722.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1882472	06-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,195.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1882472	06-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	82.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1882472	06-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,376.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1882472	06-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,854.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1882472	06-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,282.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1891471	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,319.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1891471	09-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,120.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1891471	09-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1891471	09-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,057.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1891471	09-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,895.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1891471	09-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,154.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880758	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	228.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880758	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,523.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880760	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880760	02-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	743.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1880760	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	16,180.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1879215	01-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,332.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1904732	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,450.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1904732	22-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,147.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1904732	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1904732	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,047.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1904732	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,129.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1904732	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,271.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902967	20-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902967	20-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	24,642.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902967	20-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,804.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902967	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,280.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902968	20-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	228.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902968	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,595.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902969	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902969	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1902969	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,477.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1882442	06-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,894.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912383	27-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,515.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912383	27-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,188.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912383	27-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912383	27-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,534.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912383	27-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,895.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912383	27-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,563.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912381	27-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912381	27-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	24,347.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912381	27-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,883.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912381	27-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,280.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1912382	27-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,520.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1876378	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	1910654	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1897714	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,239.68	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1897715	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	820.29	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1892029	13-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,963.50	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1881362	05-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1893585	27-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	19,288.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1897716	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,585.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1884691	08-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1863337	07-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1884941	26-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1884942	26-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	547.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1884946	26-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	918.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1891900	12-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	1909926	27-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	24,180.52	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1893285	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1893285	12-FEB-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1894729	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,613.24	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1894707	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,394.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,295.12	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1911839	26-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,202.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1902927	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL TOP PRIMARY ACADEMY	1882565	06-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1904064	21-FEB-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	1904268	21-FEB-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500075	Tax Deducted from Refunds	37,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1904380	21-FEB-2018	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	3,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1904378	21-FEB-2018	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	4,113.00	Asset
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1904370	21-FEB-2018	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	3,874.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	1912706	27-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,238.14	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893101	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,096.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893101	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,100.72	Expense

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Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893101	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893102	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,805.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893103	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,217.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893103	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893103	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893103	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893104	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893105	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1893106	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1884512	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,040.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND VILLAGE HALL	1912737	28-FEB-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1904077	22-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1904078	22-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1882607	06-FEB-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1882954	21-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOME RECYCLING LIMITED	1891482	26-FEB-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	HORNBILL	1881948	27-FEB-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	1912704	27-FEB-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	273.54	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1882988	07-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1895644	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1895646	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1913499	28-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1913500	28-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1895645	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1895647	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1913498	28-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1913501	28-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1904552	22-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	816.00	Liability
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1871784	02-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-991.76	Liability
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1848886	02-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	478.68	Liability
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1861972	05-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	772.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1877321	21-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1892087	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1892041	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1892073	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908738	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908742	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,016.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908746	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,112.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908743	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908749	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908741	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908751	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908735	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908752	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908740	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1908748	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,848.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWICK VILLAGE HALL TRUST	1903171	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874309	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874310	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874311	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874312	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874313	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874314	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874315	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874316	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874317	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874318	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1874330	15-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	341.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUMBERSIDE TAIL LIFTS LTD	1863248	05-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.16	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1910001	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1909969	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1878456	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	939.96	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1881766	06-FEB-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	261.52	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDROSPHERE UK LIMITED	1873686	15-FEB-2018	Cultural and Related Services	Blyth Coast	203260	119000	Grounds Maintenance	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL	1898034	15-FEB-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		DIRECTORS									
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1898031	16-FEB-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1901059	19-FEB-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1892068	12-FEB-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1898018	16-FEB-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1905911	23-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,021.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894739	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894740	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894741	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894742	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,675.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894743	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894744	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,528.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894745	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,833.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894746	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,879.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894747	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894766	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,313.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1905970	23-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,021.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1894756	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1896893	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1896894	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1896895	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1896897	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1896898	14-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1885861	09-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	510.50	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1904158	16-FEB-2018	Central Services	Legal	120001	144025	Professional Services	11,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1920391	26-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	5,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1900519	16-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,342.27	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1881001	05-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,162.00	Asset
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1900189	16-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1911366	26-FEB-2018	Central Services	Legal	120001	101100	Staff Training & Development	5,506.20	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1898010	15-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1898014	15-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT FAMILY SERVICES	1881625	19-FEB-2018	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	1882513	27-FEB-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1881311	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	1881716	19-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,186.02	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1900995	19-FEB-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1890192	08-FEB-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1900996	19-FEB-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	INNOVYZE LTD	1863842	01-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	2,495.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1891688	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF SWIMMING LTD	1880041	02-FEB-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE LEARNING & EMPLOYMENT (SERVICES)	1876344	13-FEB-2018	Children's and Education Services	Corporate Services	012033	310000	Other Grants - Non Government	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INTERSERVE LEARNING & EMPLOYMENT (SERVICES)	1870861	19-FEB-2018	Children's and Education Services	Corporate Services	012033	310000	Other Grants - Non Government	2,180.00	Revenue
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1885891	08-FEB-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1885890	08-FEB-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES CHAPPLE PROPERTIES LTD	1875858	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	663.94	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES CHAPPLE PROPERTIES LTD	1875856	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	820.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES JOHNSTON (BARRISTER)	1910145	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES RENNIE SCHOOL	1892013	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1900573	26-FEB-2018	Central Services	Hexham House	116002	110004	Estate Management	748.35	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1893601	13-FEB-2018	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1893601	13-FEB-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1893601	13-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON THOMPSON, SOUND IDEAS MEDIA	1882945	07-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1901067	19-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	302.56	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1891558	09-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	372.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1885959	08-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	5,298.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1909784	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1900341	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1892247	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1900345	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1892249	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1892248	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1900346	19-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1900346	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1900892	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	JESMOND ELECTRICAL CONTRACTS	1909889	23-FEB-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1891661	26-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,954.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1891759	26-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,794.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1891745	26-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1891760	26-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1857004	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1873755	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	328.67	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1873808	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	974.26	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1873794	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	391.65	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1885332	19-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	256.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1885328	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	355.12	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1885330	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1885316	22-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.19	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912271	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.87	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912275	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.08	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912145	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	429.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912279	28-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	467.43	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903172	21-FEB-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1881648	14-FEB-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	692.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,796.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,767.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	874.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,198.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,023.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	109.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	247.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,717.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,089.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,032.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	530.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	110.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	269.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	34.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	110003	Repair and Maintenance	36.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	53.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	212.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	234.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	76.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	84.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	161.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	149.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	142.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	65.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1871945	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,167.75	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,019.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,399.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	902.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,810.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	644.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,599.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	313.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	128.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	17.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	10.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,415.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	18.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	499.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	324.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	107.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	8.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	250.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	38.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	267.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	36.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	222.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Central Services	Cemetery Services Central	219300	140016	Highways Materials	70.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	0.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	95.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,505.74	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901124	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.18	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,233.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,303.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	140000	Equipment	21.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	4,032.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	633.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,388.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,005.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	755.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	549.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,031.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	13,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	96.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,108.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	268.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory	Blyth NEAT Core Service	217220	142001	Protective Clothing	23.40	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	115.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	75.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	60.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	53.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Central Services	Cemetery Services Central	219300	140000	Equipment	94.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	142001	Protective Clothing	240.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,179.83	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1912180	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,382.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1875945	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	292.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1875910	13-FEB-2018	Central Services	Ashington Social Services - Cleaning	277234	118000	Building cleaning	295.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1875896	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1877035	01-FEB-2018	Central Services	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	372.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1881534	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1881686	06-FEB-2018	Adult Social Care	HandyPerson Team	300221	140005	Equipment Rental	273.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1881686	06-FEB-2018	Adult Social Care	HandyPerson Team	300221	142001	Protective Clothing	10.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1878093	01-FEB-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	763.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1896501	14-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	140013	Materials for Resale	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1896513	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1896515	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1897206	14-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1897212	14-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1897212	14-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1897212	14-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1897242	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903035	20-FEB-2018	Central Services	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	401.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901991	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1901984	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1902157	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903080	21-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903080	21-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	81.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903082	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903087	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1911721	26-FEB-2018	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	286.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903090	21-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	248.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903090	21-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	51.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903091	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903106	26-FEB-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1911682	26-FEB-2018	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	257.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1911677	26-FEB-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	755.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1911675	26-FEB-2018	Adult Social Care	Estates	300454	140000	Equipment	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1903119	21-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1882878	12-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	-441.44	Expense

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Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1881683	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,401.00	Asset
Northumberland County Council	statistics.data.gov.uk	JJ GROUP (CONTRACTING) LTD	1886037	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,505.45	Asset
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1882997	21-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	670.92	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1891864	26-FEB-2018	Central Services	Central Services	200550	167000	Private Contractors	2,425.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNA GUTMANN TRAINING	1866459	15-FEB-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1900256	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,708.98	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1884604	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1884696	08-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	765.45	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1897397	19-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	-765.45	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902214	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	506.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902224	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,279.39	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902217	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	459.27	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902221	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902212	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902202	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,398.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902194	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902189	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1884196	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902186	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1884193	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1884195	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902183	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1883189	07-FEB-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1891767	12-FEB-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	634.23	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1902173	20-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1884190	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1901010	19-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	143000	Printing & Stationery	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894661	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.34	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894662	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.52	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1901970	19-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894616	13-FEB-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894651	13-FEB-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1901969	19-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	984.15	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1901971	19-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1901968	19-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	651.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894664	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894663	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,026.08	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894658	13-FEB-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894767	13-FEB-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894759	13-FEB-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1894652	13-FEB-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	502.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1904300	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.34	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1904299	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.64	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN BRADFORD (TEACHER)	1892794	22-FEB-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN GRAY LIMITED	1896990	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	1890409	21-FEB-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO COLLEY (POET)	1871848	20-FEB-2018	Cultural and Related Services	Northern Poetry Library	251491	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO COLLEY (POET)	1871849	20-FEB-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1864071	05-FEB-2018	Adult Social Care	HIS Adaptions	300220	132000	Vehicle hire	964.25	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1881303	07-FEB-2018	Adult Social Care	HandyPerson Team	300221	132000	Vehicle hire	602.63	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1892767	12-FEB-2018	Adult Social Care	Northumberland Telecare	303310	132000	Vehicle hire	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1882619	15-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,034.53	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1874591	05-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	806.08	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1881971	26-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	879.07	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1900015	15-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1876321	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,285.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1876323	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,557.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1876324	15-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1876327	06-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1876330	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1876334	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1876336	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1881086	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1885565	19-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1890391	09-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1891761	12-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.74	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1891763	12-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	J A CHISHOLM & SONS	1901017	28-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	743.58	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1880345	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1892021	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	8,064.50	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1892023	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,524.50	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1882684	06-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	793.77	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1910216	23-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	763.22	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1910218	23-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	-763.22	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1910222	23-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	698.22	Expense
Northumberland County Council	statistics.data.gov.uk	J R ADAMS NEWCASTLE LTD	1884755	08-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1900240	16-FEB-2018	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1880120	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1882260	06-FEB-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1882264	06-FEB-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1882265	06-FEB-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1897410	15-FEB-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	110003	Repair and Maintenance	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1900051	16-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1904386	22-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1904390	22-FEB-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1884556	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1884557	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,219.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1882731	07-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	4,404.51	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1890697	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1890696	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1890695	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1890694	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1890693	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1879663	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1912740	28-FEB-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1909076	23-FEB-2018	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1897021	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,537.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1897021	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1897022	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1897023	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,362.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1902920	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	432.01	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1891451	09-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	450.15	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1891446	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,119.94	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1894665	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1894665	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,318.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1894668	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1894668	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,302.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1894668	13-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1894670	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,032.08	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1894670	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,334.24	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1855600	06-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1863912	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1863913	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1863915	12-FEB-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	110003	Repair and Maintenance	479.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1863918	12-FEB-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1863917	12-FEB-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	1,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1863920	12-FEB-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1881783	26-FEB-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1881308	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,095.84	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1881306	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,459.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1870992	05-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,394.65	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1872076	15-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,220.50	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1910638	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	209,453.71	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1881034	05-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1881356	05-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	809.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1882359	06-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,087.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876284	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,631.42	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876287	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,245.87	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876288	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876290	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,006.82	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876295	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	709.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876298	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	438.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876299	07-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	995.86	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876302	06-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876307	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,218.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876310	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876311	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876312	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,027.65	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876316	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1876278	06-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	375.02	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1898057	15-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,452.72	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1898057	15-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1898057	15-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1898057	15-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES	1907989	22-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES	1908265	22-FEB-2018	Central Services	Coroners	117001	144013	Body Conveyancing	718.40	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1884547	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1910049	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1897717	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	762.73	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	1891823	12-FEB-2018	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	14,478.50	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	1890360	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,033.58	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	1890363	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,052.63	Asset
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1871866	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1882947	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1896864	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1896866	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1896868	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1896870	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1896872	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1865298	06-FEB-2018	Housing Services	Housing Capital	550120	181004	Personal Needs	1,688.86	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1884611	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,903.31	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1884613	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,872.28	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1908583	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-98.77	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1908583	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,086.51	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1884638	07-FEB-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	322.79	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1908845	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,351.58	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1880512	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1880513	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,127.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1880514	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,502.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1880517	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1880518	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1872915	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1880224	14-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1880228	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1880227	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,218.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1878432	01-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,924.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1879718	01-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.84	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1880230	09-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,377.75	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1880223	06-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,197.36	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1897311	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	STSS Care South East	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	STSS Care North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	632.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,793.43	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1885444	09-FEB-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	859.56	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1880174	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1880124	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,249.74	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1864299	13-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	706.35	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1874551	20-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,288.70	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT AND CO SOLICITORS	1890200	09-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,188.36	Revenue
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1882656	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	920.00	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	1863157	06-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1872827	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	856.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	1885826	09-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1855571	06-FEB-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEE'S HANDYMAN SERVICES	1893593	13-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1893027	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1893027	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,415.06	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1882478	06-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1882479	06-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1902936	20-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1902938	20-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1877527	01-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1902940	20-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1880751	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1880752	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1880752	02-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1880753	02-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1894713	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1894713	13-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1912377	27-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,169.22	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1912377	27-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,446.14	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1912380	27-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1912378	27-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1896784	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1896783	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1896785	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1902966	20-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	463.26	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1902966	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1902942	20-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LES YOUNG	1900893	28-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	LES YOUNG	1897526	15-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	1885869	09-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	480.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	1897558	15-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1871100	05-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	254.97	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1884581	07-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,710.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1884582	07-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,710.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1884583	07-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,710.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902974	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25,109.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1904717	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,842.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1904718	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,789.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902995	21-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902995	21-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902995	21-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902994	21-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902994	21-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902994	21-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902975	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,531.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902976	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,531.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1903002	21-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167001	Adoption Agency	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1903000	21-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167001	Adoption Agency	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902977	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,008.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902978	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,369.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902979	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,279.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902980	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1904719	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,719.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1904720	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,719.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1903001	21-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902999	21-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902981	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,799.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902998	20-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	29,420.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902984	20-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902985	20-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,264.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902982	20-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,578.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1902983	20-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,620.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1900839	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,019.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1901682	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1901925	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1901926	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1901926	19-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1901927	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1901928	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1901929	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	1865206	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	509.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1874116	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	655.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIGHT & ENERGY DISTRIBUTION	1891678	26-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINK MAKER SYSTEMS LTD TA ADOPTION LINK	1872109	19-FEB-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	4,560.22	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1910010	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1909995	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1909980	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1904571	22-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1904570	22-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1904569	22-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1893573	13-FEB-2018	Housing Services	Housing Special	501075	118000	Building cleaning	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1897721	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	326.08	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1897720	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,527.74	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1893062	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1893063	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1893064	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1893065	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1880774	02-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1911668	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1911674	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1893373	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1893374	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	265.56	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1893426	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	408.20	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1893425	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	250.83	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1893354	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1893355	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902434	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1890521	09-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	596.05	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902431	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902428	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.02	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902427	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902425	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	764.90	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902424	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902423	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902418	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	587.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902416	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.51	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902412	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	602.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902409	21-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	336.25	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902406	22-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1902403	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1902226	20-FEB-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	101100	Staff Training & Development	1,413.84	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1877051	20-FEB-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL LIVING (NE) LTD	1874554	26-FEB-2018	Cultural and Related Services	County Tourism Development	250070	144051	Advertising / Publicity	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	1882469	06-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.28	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1884868	08-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	314.07	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1876243	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1876245	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1876251	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1876256	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1876257	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1876259	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1876261	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1911232	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,471.71	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1911176	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,977.20	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1911227	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,977.20	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1911221	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,977.20	Asset
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1882880	07-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	441.44	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1897618	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1864085	01-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1864029	12-FEB-2018	Highways and Transport Services	Sign Shop	200480	144025	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1891381	26-FEB-2018	Highways and Transport Services	Construction	200300	144025	Professional Services	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1884551	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1884552	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1884553	07-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1896888	14-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1896889	14-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1896890	14-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1904673	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1904674	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1904675	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUSAS	1900664	19-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1902809	21-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1893411	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	531.60	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1893333	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1893282	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L S SYSTEMS LTD	1871000	19-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	2,793.94	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1880122	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1880123	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.72	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1880125	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,854.72	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1880127	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1880129	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,288.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1880134	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,494.72	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1880119	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1896660	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1896660	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1892014	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,158.99	Expense
Northumberland County Council	statistics.data.gov.uk	MAPCHESTER LTD	1872091	20-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	1870792	14-FEB-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1897556	15-FEB-2018	Central Services	Crematorium	219201	144022	Medical Fees	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARKETING WAND LTD	1902774	20-FEB-2018	Adult Social Care	Service Development	306452	144027	Consultancy Fees	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROKERS LIMITED	1881236	07-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	16,804.48	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROKERS LIMITED	1881237	07-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	17,915.52	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1885963	08-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.72	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1892192	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,185.32	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1910543	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,961.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1909028	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.36	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1908950	27-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,208.42	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1908949	27-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	4,169.06	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1877164	01-FEB-2018	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1900184	16-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1901578	19-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1901586	19-FEB-2018	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW BROWELL - MUSIC TUTOR	1864627	05-FEB-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	537.50	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW MADDISON (BARRISTER)	1892148	26-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1880416	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.25	Liability
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	1854967	05-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.80	Expense
Northumberland County Council	statistics.data.gov.uk	MCCREATH & SON	1901105	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,781.42	Asset
Northumberland County Council	statistics.data.gov.uk	MDC EXPORTS LTD	1873654	14-FEB-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	253.51	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1900227	16-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904292	21-FEB-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	327.01	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904293	21-FEB-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,448.69	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1904295	21-FEB-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,446.12	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1892227	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,933.34	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1908535	22-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,953.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MEDTREE	1881445	05-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	734.95	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1896662	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,472.49	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1896662	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904684	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904685	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904686	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904687	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904688	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904689	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904690	22-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904691	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904692	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904693	22-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904694	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904695	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904696	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904697	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904698	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904699	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904700	22-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904702	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904704	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904705	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1904706	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1882448	06-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,758.16	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1911723	26-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	8,027.10	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1911611	26-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910078	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-384.81	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910079	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910080	23-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910081	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910082	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910083	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910084	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910085	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910086	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910087	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910088	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910089	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910090	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910091	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910092	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910094	23-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910095	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910096	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910097	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910098	23-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1902930	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1902931	20-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,109.23	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1910077	23-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1902932	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	1890890	13-FEB-2018	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1881262	16-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1881264	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1910649	26-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	1871007	13-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILBURN ROOFING AND BUILDING SPECIALISTS LTD	1861944	05-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILBURN ROOFING AND BUILDING SPECIALISTS LTD	1861942	05-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILES MACADAM LTD	1891818	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,125.90	Asset
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1892158	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1910139	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1910137	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1892156	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1892153	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RACHEL SMITH	1910151	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1910141	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1910142	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1892151	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1885445	08-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1902269	20-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	647.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1880354	02-FEB-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ANTIQUARIAN SOCIETY	1881925	06-FEB-2018	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	166000	Other Contributions	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	1897703	15-FEB-2018	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH PANTOMIME	1893284	26-FEB-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	480.60	Revenue
Northumberland County Council	statistics.data.gov.uk	MORTAL FOOLS	1870994	19-FEB-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	1882589	06-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	23,209.94	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1890556	09-FEB-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1911524	26-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1892160	22-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1866799	06-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1866798	13-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1866797	13-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1901060	19-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1866793	13-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1910147	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1866794	13-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1910148	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1897331	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1881353	05-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1880137	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1880135	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1885728	08-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1911716	26-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1892060	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1877859	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1910154	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1897034	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1897028	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1897028	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1894714	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,207.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1911522	26-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1881319	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1881316	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1876687	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	1892146	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1881313	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1890404	09-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,336.78	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1891897	12-FEB-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	447.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1880163	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1880166	06-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1877915	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.52	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1892778	12-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1892779	12-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1892780	12-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.96	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1881670	06-FEB-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1881670	06-FEB-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	396.84	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1897056	14-FEB-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1897058	27-FEB-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1900028	16-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1900042	16-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1900044	16-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1900050	16-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1900026	16-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1893782	13-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1900040	16-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1893778	13-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1911126	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1904127	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1909372	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1909349	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1909347	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1909345	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	385.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1909351	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUDLARKS OUTDOORS LTD	1908877	23-FEB-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	481.40	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1897017	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1897017	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1900981	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	1891362	09-FEB-2018	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1893358	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1893364	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	675.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1912590	28-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1912541	28-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	60,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1863228	07-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1897565	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1890186	08-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1891516	09-FEB-2018	Children's and Education Services	Young People & SEND	012040	136000	Pupils - Travel	382.91	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1891516	09-FEB-2018	Children's and Education Services	Young People & SEND	012040	144025	Professional Services	1,818.18	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1890189	08-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1900828	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1897566	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	720.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1865680	12-FEB-2018	Housing Services	General Management	501060	101100	Staff Training & Development	824.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1885560	15-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	659.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1892838	12-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1892839	12-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1893093	27-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1900648	27-FEB-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	576.84	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1900648	27-FEB-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	549.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1881944	06-FEB-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1881952	06-FEB-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETCALL TELECOM	1870869	19-FEB-2018	Central Services	Cramlington Contact Centre	255240	144025	Professional Services	10,909.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1863872	12-FEB-2018	Central Services	Accommodation Moves	128019	145002	Computer hardware	5,134.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1894737	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1894738	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,423.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1898023	15-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1880761	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1898024	15-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,099.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1882571	06-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1908838	23-FEB-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	8,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1864116	07-FEB-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,681.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1901727	19-FEB-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	-9,681.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1912670	28-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	9,168.74	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1912672	28-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,864.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1911361	26-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	26,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1881864	06-FEB-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,681.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1891866	12-FEB-2018	Central Services	A69 NPLG	200550	140017	Consumable Materials	109,287.29	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1865736	14-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	9,805.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1882650	06-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	50,189.47	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1891883	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1893685	13-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	2,897.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1900537	19-FEB-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,347.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1910689	26-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	50,074.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	1881594	26-FEB-2018	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1866474	05-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1873790	12-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,690.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1885340	27-FEB-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1885344	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	303.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1894681	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1894681	13-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1894683	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1894683	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,574.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1894683	13-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,564.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1893375	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,892.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1893386	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	535.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1893360	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,750.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900830	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900831	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,899.84	Expense

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Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900832	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,110.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900833	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900833	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900834	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,887.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900835	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,203.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900836	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900837	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,799.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1900838	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,237.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	1865057	14-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,707.31	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1890533	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,357.68	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1877306	01-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,284.22	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1896483	27-FEB-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	8,029.82	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1896483	27-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	13,285.32	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1877482	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1877481	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1881351	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1877486	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	1893568	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	377.14	Asset
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1897006	14-FEB-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1898178	21-FEB-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	628.38	Expense
Northumberland County Council	statistics.data.gov.uk	NITELITES LTD	1900932	27-FEB-2018	Central Services	Communications	107001	144051	Advertising / Publicity	1,702.69	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1881170	05-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1901029	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1904649	22-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1881171	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1904736	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.44	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1904579	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1908911	27-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	349.65	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893442	27-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893443	27-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893432	27-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893435	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893433	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893433	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893438	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,097.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1893434	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,434.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1904825	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1885632	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1898035	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	383.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1864445	12-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1911178	26-FEB-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	819.24	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1865700	12-FEB-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1870856	19-FEB-2018	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORFOLK COUNTY COUNCIL	1873655	14-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	1880164	02-FEB-2018	Central Services	External Funding	105010	166000	Other Contributions	18,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN DIVER	1858165	07-FEB-2018	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	1,367.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1856346	07-FEB-2018	Housing Services	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1877159	22-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	1,707.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1856348	06-FEB-2018	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1877172	01-FEB-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1856351	05-FEB-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	735.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1877174	26-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1877184	20-FEB-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1877190	15-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1880072	02-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1881334	05-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	389.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1881326	05-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	561.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1881317	05-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	316.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1881312	12-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	306.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1891993	19-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	379.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1891990	20-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	410.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1881315	08-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	308.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1908729	22-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	721.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1908729	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.66	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1908724	22-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	933.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1908724	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.88	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1891645	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,782.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1900055	16-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1913163	28-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1885558	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1885556	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1885557	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1890526	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1885554	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1885548	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1885521	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1893770	13-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1902399	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1900027	16-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1900102	16-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1902357	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1910729	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1912121	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1909420	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1909369	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1897671	27-FEB-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1897678	26-FEB-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1900983	19-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1881597	06-FEB-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1892215	12-FEB-2018	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1892215	12-FEB-2018	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1902330	20-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1911653	26-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1912234	21-FEB-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	1,600,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1844878	01-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1844876	01-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1863839	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1863834	09-FEB-2018	Central Services	Accommodation Moves	128019	143007	Digitisation	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1863836	09-FEB-2018	Central Services	Business Rates	126031	145003	Computer software	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1865055	12-FEB-2018	Central Services	Council Tax	126032	145003	Computer software	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1865052	12-FEB-2018	Central Services	Council Tax	126032	145003	Computer software	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1882915	26-FEB-2018	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	1,912.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883217	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	259.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883218	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883219	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883220	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883221	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883222	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883223	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883224	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883225	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883226	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883227	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883228	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883229	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883230	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883231	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883232	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883233	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883236	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	270.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883237	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	438.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883238	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883239	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883240	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883242	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883243	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	348.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883244	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883245	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883248	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883249	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883250	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1883254	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1874489	20-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1877528	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	384.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902992	20-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,774.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902992	20-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	531.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902943	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	615.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902944	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	12,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902944	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,296.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902944	20-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,363.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902944	20-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902944	20-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902944	20-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,476.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1902944	20-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBRIDGE HEALTHCARE	1898106	15-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,145.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1892245	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	105,268.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1892238	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	125,869.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900954	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	-726.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900944	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	-264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900946	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	9,359.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900947	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	19,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900948	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	8,748.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900950	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	16,374.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1877045	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	8,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900949	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900951	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1900943	19-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	12,262.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1877864	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,190.37	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1877863	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,039.31	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1877505	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,751.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1877508	02-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	329.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1881592	06-FEB-2018	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	468.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1885962	26-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	27,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1884774	26-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	17,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1856993	02-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	425.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	1863827	12-FEB-2018	Planning Services	European Marine Site Project	229350	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1893412	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1882426	06-FEB-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1908864	23-FEB-2018	Planning Services	Conservation	229250	144025	Professional Services	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1900675	21-FEB-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1880178	02-FEB-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	34,706.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1882815	07-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	362.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1907354	22-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,120.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1884620	07-FEB-2018	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,071.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1910399	26-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	250.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1910402	26-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	773.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1910398	26-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1911642	26-FEB-2018	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1911639	26-FEB-2018	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1911635	26-FEB-2018	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1902148	20-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1890654	20-FEB-2018	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,382.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891369	09-FEB-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	21,181.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1881609	06-FEB-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1902516	20-FEB-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,526.65	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1902518	20-FEB-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,602.92	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1902521	20-FEB-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	17,412.28	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1882741	06-FEB-2018	Central Services	Coroners	117001	144022	Medical Fees	2,818.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1892175	12-FEB-2018	Central Services	Coroners	117001	144022	Medical Fees	1,750.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1897341	15-FEB-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1897343	15-FEB-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,495.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891839	12-FEB-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	2,637.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891839	12-FEB-2018	Children's and Education Services	Strategic Domestic Abuse	016044	310009	Contributions from other bodies to support revenue expenditure	0.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1881863	07-FEB-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,500,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891874	12-FEB-2018	Public Health	CBU	035011	144034	Commissioned Services	102,583.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891874	12-FEB-2018	Public Health	CBU	035011	144034	Commissioned Services	29,833.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891874	12-FEB-2018	Public Health	CBU	035011	144034	Commissioned Services	145,416.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891874	12-FEB-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1891874	12-FEB-2018	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1885862	08-FEB-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	228,061.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1882617	07-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,073.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1908543	22-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	11,224.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1908547	22-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	2,525.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1902827	21-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	6,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1900565	16-FEB-2018	Central Services	Coroners	117001	144022	Medical Fees	5,078.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1902142	20-FEB-2018	Central Services	Coroners	117001	144022	Medical Fees	1,808.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1902478	20-FEB-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,102.92	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1881606	06-FEB-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	123,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	1894644	13-FEB-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PRINT & DISTRIBUTION LTD	1908836	23-FEB-2018	Central Services	Markets South East	221200	144051	Advertising / Publicity	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	1877064	01-FEB-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1873827	13-FEB-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1910591	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1910564	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1910563	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	24,836.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1892011	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890373	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	551.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890373	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	78.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890372	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	831.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890372	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	118.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890371	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	178.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890371	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	625.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890376	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1890376	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1900462	16-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1900462	16-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1910622	27-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTOMATION LTD	1891551	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	26-FEB-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	6,221,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1900864	19-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	430.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1900490	16-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1900501	16-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1900493	16-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1897247	22-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880355	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880358	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880359	07-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880361	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880362	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,570.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880420	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880441	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880444	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880445	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880449	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880450	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1880649	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1897248	16-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1897250	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1897251	22-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1897252	16-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1897273	16-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1881018	08-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1900732	19-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1897246	16-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1866885	12-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1875814	21-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	327.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1893701	13-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	499.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1895881	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,895.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1895882	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,285.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1881915	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,703.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1881909	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1881908	06-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,703.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1884614	07-FEB-2018	Children's and Education Services	Corporate Services	012033	166000	Other Contributions	10,397.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1912878	28-FEB-2018	Children's and Education Services	Corporate Services	012033	166000	Other Contributions	8,730.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH YORKSHIRE COUNTY COUNCIL	1908862	23-FEB-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1898177	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1896744	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,513.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1896744	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,634.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1896744	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1896744	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,233.78	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1896744	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1896744	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1896744	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,202.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1882983	07-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	480.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1882983	07-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	132.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1882984	07-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1882984	07-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1891435	09-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,330.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1894704	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1898182	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	354.62	Revenue
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1882864	07-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,458.80	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1882862	07-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,458.80	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1882961	07-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,458.80	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1910555	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1910559	26-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901086	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901078	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901079	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901081	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901083	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901084	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,505.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901085	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1901087	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884108	07-FEB-2018	Highways and Transport Services	Laboratory	202200	115000	Water charges	1,887.99	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884079	07-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	781.94	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884080	07-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	2,941.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884081	07-FEB-2018	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	272.37	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884090	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,387.29	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884112	07-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	445.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884058	07-FEB-2018	Cultural and Related Services	Allotments South East	218550	115000	Water charges	440.77	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884114	07-FEB-2018	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	745.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884115	07-FEB-2018	Housing Services	Housing Special	501075	115000	Water charges	1,154.33	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884110	07-FEB-2018	Housing Services	Housing Special	501075	115000	Water charges	869.72	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884059	07-FEB-2018	Housing Services	Housing Special	501075	115000	Water charges	1,061.37	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884083	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,038.01	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884116	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,806.64	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1881434	05-FEB-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	950.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884119	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	299.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884055	07-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	-864.33	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884121	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	297.35	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884122	07-FEB-2018	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,044.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884124	07-FEB-2018	Central Services	Small Holdings	128002	115000	Water charges	903.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884125	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	3,685.50	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884126	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	474.46	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884128	07-FEB-2018	Children's and Education Services	Construction	012047	115000	Water charges	276.92	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884130	07-FEB-2018	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	283.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884131	07-FEB-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,245.03	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884134	07-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,535.52	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884139	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	346.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884140	07-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	796.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884144	07-FEB-2018	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	266.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884163	07-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	2,219.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884064	07-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,117.99	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884070	07-FEB-2018	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	815.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884071	07-FEB-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	262.13	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884072	07-FEB-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	776.74	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884074	07-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	1,607.78	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884094	07-FEB-2018	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	525.58	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884096	07-FEB-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	771.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884097	07-FEB-2018	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,506.02	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1904836	22-FEB-2018	Adult Social Care	Haltwhistle	300157	115000	Water charges	2,559.95	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884104	07-FEB-2018	Central Services	Surplus Properties	128004	115000	Water charges	374.37	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884105	07-FEB-2018	Central Services	Cleasewell Hill Centre, Guidepost	295086	115000	Water charges	251.64	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1884106	07-FEB-2018	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	1,233.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1872081	05-FEB-2018	Housing Services	Temporary Accommodation	246130	115000	Water charges	763.95	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1881279	05-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1891915	12-FEB-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	5,759.80	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1909027	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901827	19-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,702.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901828	19-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,738.71	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901631	19-FEB-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	508.70	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1880332	02-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	-4,499.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1911220	26-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-3,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1880327	02-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	4,499.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1896869	14-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,893.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1896871	14-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,545.87	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1896873	14-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	19,742.97	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1896875	14-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,820.70	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1896877	14-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	642.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1896878	14-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,811.87	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1896879	14-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,323.29	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1880328	02-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	4,361.78	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1892166	13-FEB-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901821	19-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,849.87	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901822	19-FEB-2018	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	690.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1909877	23-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,762.18	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901824	19-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901825	19-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,582.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1911214	26-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1901826	19-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,740.32	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1911215	26-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,039.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1902316	20-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,212.74	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1902317	20-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,806.97	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1902318	20-FEB-2018	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	779.85	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1911216	26-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,960.41	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1911217	26-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	400.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1911218	26-FEB-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,023.40	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1877155	21-FEB-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	543.77	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1877158	21-FEB-2018	Fire and Rescue Services	Bellingham Fire Station	029156	110000	Building Maintenance - Structural - Planned	597.99	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	1891946	27-FEB-2018	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	462.50	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1885687	26-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	65,247.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1865029	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,648.64	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1881412	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,496.52	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1881584	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,592.66	Asset
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1866996	14-FEB-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894015	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	3,700.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893998	13-FEB-2018	Central Services	Small Holdings	128002	111001	Electricity	1,214.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894128	13-FEB-2018	Highways and Transport Services	Otterburn	200910	111001	Electricity	2,035.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894130	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	294.12	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893939	13-FEB-2018	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	1,220.79	Expense

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Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894351	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	2,621.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894140	13-FEB-2018	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	2,664.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894141	13-FEB-2018	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	1,644.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894235	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	425.84	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894376	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	463.84	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893993	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	930.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894323	13-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	3,294.56	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894339	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,010.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894039	13-FEB-2018	Housing Services	GRT Operational	246140	111001	Electricity	3,402.49	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894038	13-FEB-2018	Housing Services	GRT Operational	246140	111001	Electricity	24,547.88	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894367	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	395.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894139	13-FEB-2018	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	3,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894336	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	260.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894263	13-FEB-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	1,644.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893828	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	417.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894354	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	2,256.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893830	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,119.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894313	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	256.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894077	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894076	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	253.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893987	13-FEB-2018	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	1,243.35	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893944	13-FEB-2018	Children's and Education Services	Coanwood	017017	111001	Electricity	1,717.14	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894075	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	2,717.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893981	13-FEB-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	6,732.53	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893982	13-FEB-2018	Highways and Transport Services	Laboratory	202200	111001	Electricity	3,089.84	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894343	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	2,108.51	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894016	13-FEB-2018	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	1,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893997	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	959.32	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893999	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	696.86	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894347	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	2,015.41	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894072	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	1,351.51	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894094	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	473.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894289	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	289.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893888	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	821.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894008	13-FEB-2018	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	2,530.63	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893917	13-FEB-2018	Children's and Education Services	Administration - Blyth DO	016504	111001	Electricity	493.04	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894001	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894158	13-FEB-2018	Environmental and Regulatory Services	River Blyth Port Health Authority	232800	111001	Electricity	656.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894379	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	579.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894124	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	4,274.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894135	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	4,265.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894294	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	977.98	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894018	13-FEB-2018	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	2,337.18	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894249	13-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,236.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894312	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	264.73	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894248	13-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	13,132.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894091	13-FEB-2018	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	1,321.83	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893927	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	360.39	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893924	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	311.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893930	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	315.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893929	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	411.72	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893931	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	350.74	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894160	13-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	5,106.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894310	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893971	13-FEB-2018	Central Services	Crematorium	219201	111001	Electricity	1,710.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893976	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	347.40	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893884	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	267.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894190	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	295.17	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894188	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894293	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	404.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893974	13-FEB-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	1,105.30	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893916	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	2,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893973	13-FEB-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	500.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893972	13-FEB-2018	Central Services	Crematorium	219201	111001	Electricity	1,063.41	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893975	13-FEB-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	11,570.32	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894251	13-FEB-2018	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	299.62	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894342	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	400.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894250	13-FEB-2018	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	880.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893870	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893871	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	571.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893877	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	886.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893958	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	422.49	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893959	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	4,437.41	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894267	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894148	13-FEB-2018	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	2,221.46	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894270	13-FEB-2018	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	111001	Electricity	609.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894145	13-FEB-2018	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	1,783.18	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894147	13-FEB-2018	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	111001	Electricity	1,006.53	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894106	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	437.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894363	13-FEB-2018	Children's and Education Services	Health Education Care	012031	111002	Gas	8,066.60	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894194	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	457.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893956	13-FEB-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894373	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,025.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894088	13-FEB-2018	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	1,656.67	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894246	13-FEB-2018	Cultural and Related Services	Tyne Riverside	203240	111001	Electricity	429.54	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893881	13-FEB-2018	Highways and Transport Services	Bearl	200870	111001	Electricity	4,854.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893967	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	497.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893992	13-FEB-2018	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	9,977.66	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894047	13-FEB-2018	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	2,571.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894203	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894260	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	884.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894261	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	649.56	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894362	13-FEB-2018	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	2,807.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894247	13-FEB-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	3,333.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894031	13-FEB-2018	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	3,339.83	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894182	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	404.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894243	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	986.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894245	13-FEB-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	3,755.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894244	13-FEB-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	592.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894253	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	354.81	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894319	13-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	603.80	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894320	13-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894041	13-FEB-2018	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	425.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894053	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	614.59	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894262	13-FEB-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	663.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893838	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	683.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893837	13-FEB-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	1,074.04	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893831	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	3,294.54	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893836	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	547.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894217	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	1,617.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893904	13-FEB-2018	Highways and Transport Services	Bellingham	200900	111001	Electricity	788.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893903	13-FEB-2018	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	1,557.52	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894366	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	2,092.46	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894033	13-FEB-2018	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	3,263.64	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894032	13-FEB-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	1,736.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894271	13-FEB-2018	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	1,295.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894115	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	351.02	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894103	13-FEB-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	3,038.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894381	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,308.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894348	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	2,670.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894099	13-FEB-2018	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	296.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894101	13-FEB-2018	Housing Services	Morpeth County Library	252120	111001	Electricity	1,059.31	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894213	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,262.48	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894212	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	6,932.71	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893970	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	627.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894346	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,381.43	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894221	13-FEB-2018	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	626.18	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893980	13-FEB-2018	Cultural and Related Services	Morpeth Common - Running Costs	294913	111001	Electricity	458.99	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893918	13-FEB-2018	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	2,439.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894154	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	514.31	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894153	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893995	13-FEB-2018	Cultural and Related Services	Druridge	203230	111001	Electricity	5,337.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894080	13-FEB-2018	Cultural and Related Services	Linton Welfare - Running Costs	294910	111001	Electricity	566.16	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894092	13-FEB-2018	Housing Services	GRT Operational	246140	111001	Electricity	11,370.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894093	13-FEB-2018	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111001	Electricity	490.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894353	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	482.34	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894335	13-FEB-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	3,831.23	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893960	13-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	4,441.68	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894305	13-FEB-2018	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	111001	Electricity	522.36	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894369	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	2,832.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893953	13-FEB-2018	Central Services	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity	1,162.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894105	13-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	6,533.98	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894349	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	344.15	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894208	13-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	17,632.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894040	13-FEB-2018	Housing Services	Temporary Accommodation	246130	111001	Electricity	1,451.75	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894097	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893866	13-FEB-2018	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	2,342.47	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894122	13-FEB-2018	Children's and Education Services	Construction	012047	111001	Electricity	4,101.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894159	13-FEB-2018	Children's and Education Services	Youth Justice	011055	111001	Electricity	4,281.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894345	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,523.93	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893865	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	380.30	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893867	13-FEB-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	4,192.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894252	13-FEB-2018	Children's and Education Services	Family Placement Service	017012	111001	Electricity	1,821.31	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894057	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,715.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894058	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	365.18	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894368	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	572.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894371	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894256	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	1,214.21	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894255	13-FEB-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	13,041.09	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893923	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894341	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,896.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894374	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	560.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894096	13-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	289.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894378	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	362.46	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894352	13-FEB-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893935	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893878	13-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	1,214.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893859	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	433.88	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893823	13-FEB-2018	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111001	Electricity	462.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893962	13-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	1,214.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893851	13-FEB-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	2,993.60	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893850	13-FEB-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	2,598.67	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894163	13-FEB-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	967.41	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894161	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	1,370.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894162	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	273.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894166	13-FEB-2018	Highways and Transport Services	Rothbury	200850	111001	Electricity	1,626.79	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893945	13-FEB-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	3,027.75	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893961	13-FEB-2018	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	1,841.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894234	13-FEB-2018	Children's and Education Services	Thorndale	017019	111001	Electricity	2,124.13	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894204	13-FEB-2018	Housing Services	Temporary Accommodation	246130	111001	Electricity	432.07	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893841	13-FEB-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	1,890.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894142	13-FEB-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	6,746.58	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894121	13-FEB-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	111001	Electricity	779.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894340	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	2,039.56	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894225	13-FEB-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	3,671.27	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894027	13-FEB-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	1,668.08	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894232	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	532.26	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894081	13-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	8,411.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893843	13-FEB-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	818.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893844	13-FEB-2018	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	2,556.53	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894233	13-FEB-2018	Children's and Education Services	Thorndale	017019	111001	Electricity	278.46	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893840	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	435.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894325	13-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	381.12	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893988	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	842.11	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894143	13-FEB-2018	Highways and Transport Services	Powburn	200840	111001	Electricity	1,738.22	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893880	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,715.91	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894318	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	477.17	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894350	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	452.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894172	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,984.38	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894173	13-FEB-2018	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	1,354.84	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893897	13-FEB-2018	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	866.98	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894167	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894295	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	506.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894328	13-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	111001	Electricity	523.52	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894296	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	728.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894281	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,710.78	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894284	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	409.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894283	13-FEB-2018	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	4,665.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894286	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	330.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894285	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,687.14	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894254	13-FEB-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	5,404.37	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893914	13-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	428.97	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894266	13-FEB-2018	Housing Services	Temporary Accommodation	246130	111001	Electricity	932.81	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894333	13-FEB-2018	Housing Services	Temporary Accommodation	246130	111001	Electricity	932.81	Expense

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Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893909	13-FEB-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	3,089.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893910	13-FEB-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	2,723.06	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894382	13-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	870.25	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894315	13-FEB-2018	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	1,066.42	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894314	13-FEB-2018	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	1,066.49	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894334	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	335.74	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894012	13-FEB-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	18,531.82	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894013	13-FEB-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	1,337.51	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894014	13-FEB-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	1,095.70	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894023	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	268.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1893911	13-FEB-2018	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	3,206.31	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894297	13-FEB-2018	Housing Services	Housing Special	501075	111001	Electricity	4,724.54	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894331	13-FEB-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	790.54	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894329	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	396.55	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894317	13-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	4,265.96	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1894298	13-FEB-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	7,640.89	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1909897	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.49	Asset
Northumberland County Council	statistics.data.gov.uk	ORBIS	1912648	27-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	4,047.52	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORD BROOKES UNIVERSITY	1858007	06-FEB-2018	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1897379	15-FEB-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	566.06	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1882608	06-FEB-2018	Highways and Transport Services	Powburn	200840	162001	Waste Recycling	126.91	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1882608	06-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,888.69	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1910660	26-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	638.22	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1910659	26-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,812.06	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1897380	15-FEB-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	417.21	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1882612	06-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	787.07	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1892061	27-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,263.64	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1892061	27-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,385.35	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1884645	27-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1901018	27-FEB-2018	Highways and Transport Services	Powburn	200840	162001	Waste Recycling	44.69	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1901018	27-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,780.48	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1901018	27-FEB-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	659.65	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1901018	27-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	354.07	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1884495	27-FEB-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,722.03	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1893311	27-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	705.88	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1900874	27-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	614.54	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1900874	27-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	28.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1892067	27-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	810.55	Expense
Northumberland County Council	statistics.data.gov.uk	PAMS ASSESSMENTS LTD	1865611	15-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	3,122.28	Expense
Northumberland County Council	statistics.data.gov.uk	PARITOR LTD	1881983	26-FEB-2018	Central Services	Music Partnership North - Northumberland	010195	143006	Licenses	7,893.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	1877554	01-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	1877555	01-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806321	01-FEB-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1885821	09-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	471.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1881037	07-FEB-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1881039	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1881042	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1881081	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,551.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1881044	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,740.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1881048	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1880920	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1880926	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1880931	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1880398	02-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	379.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1880399	02-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.96	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1880401	02-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1877297	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1877301	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.92	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1885501	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1897603	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	379.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1897605	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.96	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1912123	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	501.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1912124	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	676.96	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1912125	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1912126	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.14	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1913187	28-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	502.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1877583	01-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1892967	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,894.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1892967	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1892967	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1892967	12-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARSONS CONTAINERS	1865261	08-FEB-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1913133	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.19	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1859829	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.53	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1859830	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	470.77	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1859830	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	51.55	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1880417	05-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	489.70	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1864930	06-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,236.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1864929	06-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1864929	06-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.06	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1864928	06-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.89	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1864927	06-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.37	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1873748	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	956.38	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1877207	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.39	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1885408	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	438.48	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1885435	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	513.09	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1885410	20-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1885281	22-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	500.06	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	1870796	12-FEB-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	1891364	13-FEB-2018	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	1,636.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1872809	05-FEB-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1873943	22-FEB-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,375.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1902867	21-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1880199	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	626.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1880209	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1882928	07-FEB-2018	Housing Services	Housing Capital	550120	144030	Hired Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOPE CATHOLIC ACADEMY	1900221	16-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1913340	28-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	388.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1900523	16-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	306.88	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1883214	07-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	623.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1901880	19-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	1,046.80	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1855161	05-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	284.01	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1864006	13-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1864006	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,647.50	Asset
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1881329	26-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,946.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1892968	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1900937	19-FEB-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1909931	26-FEB-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	269.15	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1881599	13-FEB-2018	Children's and Education Services	Education Psychology	014130	143000	Printing & Stationery	667.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1895491	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,268.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1895492	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,419.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1895489	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,459.94	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1895490	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,800.06	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1908565	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-284.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1908565	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,129.50	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1893705	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-408.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1893705	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,488.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1908568	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-300.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1908568	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,304.40	Asset
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1908572	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-357.30	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1908572	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,930.30	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1892958	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1892958	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	1910193	23-FEB-2018	Central Services	Finance Strategic	124001	101200	Recruitment - Advertising	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	1910191	23-FEB-2018	Central Services	Finance Strategic	124001	101200	Recruitment - Advertising	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	1899998	15-FEB-2018	Central Services	Finance Strategic	124001	144027	Consultancy Fees	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	1899999	27-FEB-2018	Central Services	Finance Strategic	124001	144027	Consultancy Fees	13,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	1910188	27-FEB-2018	Central Services	Finance Strategic	124001	101200	Recruitment - Advertising	347.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1911837	26-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,418.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1911838	26-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1911838	26-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,271.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1911838	26-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,531.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1911838	26-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1911838	26-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1879221	01-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1879221	01-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	265.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1879221	01-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900820	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900820	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	230.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900820	19-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900707	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	757.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900708	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900708	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900708	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900708	19-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900709	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900709	19-FEB-2018	Adult Social Care	Older MH North - PNLTA	306405	167007	Residential Care	6,192.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900709	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900709	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900709	19-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1879223	01-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	893.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1879223	01-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1879223	01-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900813	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900813	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	434.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1900813	19-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1866584	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.86	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1866759	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1866760	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.86	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1880379	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.76	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1885541	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.06	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1893802	28-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	674.99	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1902003	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1902001	19-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1898124	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	484.47	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1892223	12-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	112,038.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1892242	12-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	135,511.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1908549	22-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,486.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1892240	12-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	158,079.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1900199	16-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,315.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893267	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,231.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893268	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,326.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893269	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893270	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,848.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893271	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,927.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893272	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893273	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893274	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,898.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893275	12-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,950.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893276	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,457.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893277	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,719.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1893278	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,476.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1904661	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1904661	22-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1904661	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1904661	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	12,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1904662	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1904663	22-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1877532	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1877533	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1877534	01-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,234.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1899979	19-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1895037	20-FEB-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	258.03	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1891829	13-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	886.36	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1897328	15-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	1902245	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895093	14-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	279.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895091	14-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	615.69	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895104	14-FEB-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	376.69	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895109	14-FEB-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	268.72	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895114	14-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	828.85	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895124	14-FEB-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	407.01	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895157	14-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	274.24	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895158	14-FEB-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	550.34	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895096	14-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	354.50	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895176	14-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	629.46	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895197	14-FEB-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	407.34	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895218	19-FEB-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	560.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895231	19-FEB-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	252.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895230	19-FEB-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	378.71	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895237	20-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	612.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895277	26-FEB-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	494.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1895292	27-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	722.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1882473	06-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1894721	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1912384	27-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1911514	26-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1910055	23-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	460.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1910056	23-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	614.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904708	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904709	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904710	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904711	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904712	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904713	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904714	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1904715	22-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	446.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1911515	26-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	467.28	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1912385	27-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1882474	06-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1894722	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1911516	26-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1912386	27-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1864571	05-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1864571	05-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1864571	05-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1864571	05-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1872816	08-FEB-2018	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	-1,457.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1864678	08-FEB-2018	Children's and Education Services	Health Education Care	012031	117001	Buildings service charges	870.27	Expense
Northumberland County Council	statistics.data.gov.uk	PHYLLIS CHRISTOPHER (POET)	1854710	05-FEB-2018	Public Health	Public Health Service	035000	166000	Other Contributions	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1859717	05-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.89	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1863229	05-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	328.56	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1863233	12-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	448.20	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1866834	14-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	335.53	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1884829	28-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	664.19	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1900018	23-FEB-2018	Adult Social Care	Blyth	306604	140000	Equipment	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIR BLEWITT LIMITED	1875676	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,046.50	Asset
Northumberland County Council	statistics.data.gov.uk	PIR BLEWITT LIMITED	1891751	12-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1891748	12-FEB-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	418.33	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1891748	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,375.92	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1900252	16-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1900251	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,226.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1900241	16-FEB-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	432.90	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1900241	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,807.10	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1900242	26-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1885883	08-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1882602	06-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1881916	06-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	889.20	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1882614	06-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1882605	06-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1882648	06-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1873069	14-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1882637	14-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1882598	20-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1882596	27-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881457	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881438	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	971.49	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881450	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,083.39	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881365	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881366	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881367	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881368	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881369	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881370	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881371	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881387	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881393	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881433	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881430	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881432	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881436	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881419	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881405	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881401	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1892051	12-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1892050	12-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	647.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1892046	12-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	722.26	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881415	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1881411	05-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1902818	21-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	66,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLANNING AND MANAGEMENT LTD	1901132	23-FEB-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAYDALE PLAYGROUNDS LTD	1881715	26-FEB-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	395.82	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1897277	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.20	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1893774	13-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	885.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1857014	01-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	699.70	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1857012	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.74	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1857013	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	604.48	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890681	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,196.67	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890618	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,180.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890625	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,197.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890623	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,209.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890626	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,005.33	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890619	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,110.91	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890627	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,236.91	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1880370	02-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,814.70	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890622	09-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890622	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,174.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890617	09-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890617	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,265.46	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1885544	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	812.19	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890628	09-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890628	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,426.91	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890620	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,276.65	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890504	09-FEB-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	655.45	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1890621	09-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1873858	12-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	376.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1885412	19-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1885412	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.65	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1885416	19-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1885416	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	426.95	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1885418	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	351.54	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1885293	26-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.52	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880586	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,142.96	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880588	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,419.83	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880590	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,142.79	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880592	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,439.83	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880595	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880597	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880599	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,041.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880601	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,314.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1880605	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,099.20	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1882606	27-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,260.54	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1882941	28-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,041.10	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1909998	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1893462	12-FEB-2018	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	15,733.38	Liability
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1904563	22-FEB-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,218.49	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1904562	22-FEB-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	956.38	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1904561	22-FEB-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,511.53	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1905884	22-FEB-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	670.97	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1904559	22-FEB-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,346.17	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1904558	22-FEB-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,699.89	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	1904557	22-FEB-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	479.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1877899	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1897554	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,545.33	Asset
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882872	07-FEB-2018	Children's and Education Services	Education and Skills Management Team	024001	143000	Printing & Stationery	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882872	07-FEB-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	4,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882872	07-FEB-2018	Central Services	Employee Services	125011	143000	Printing & Stationery	4,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882872	07-FEB-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	270.75	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882872	07-FEB-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,280.25	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882872	07-FEB-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1901725	19-FEB-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1901724	19-FEB-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1881935	06-FEB-2018	Children's and Education Services	School Organisation & Planning	022110	144052	Postage & Carriage	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1901720	19-FEB-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1885700	08-FEB-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1885697	08-FEB-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1885693	08-FEB-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1881259	07-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1881352	05-FEB-2018	Central Services	Graphic Design	107002	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Children's and Education Services	Education and Skills Management Team	024001	143000	Printing & Stationery	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Central Services	Learning & OD	111001	143000	Printing & Stationery	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Central Services	Office Services	115002	143000	Printing & Stationery	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	4,433.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Central Services	Employee Services	125011	143000	Printing & Stationery	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	296.25	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,568.75	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Highways and Transport Services	Design	202150	143000	Printing & Stationery	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Adult Social Care	Systems	300452	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Adult Social Care	Service Development	306452	143000	Printing & Stationery	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1884698	08-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500031	Publicity & Communication	4,504.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882975	07-FEB-2018	Housing Services	Communications	550010	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882591	06-FEB-2018	Housing Services	Homefinder	246160	143000	Printing & Stationery	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1904398	21-FEB-2018	Housing Services	Communications	550010	144051	Advertising / Publicity	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1882909	22-FEB-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	4,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1886005	21-FEB-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1904381	21-FEB-2018	Housing Services	Communications	550010	144051	Advertising / Publicity	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1901719	19-FEB-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	3,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1901718	19-FEB-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1910785	26-FEB-2018	Housing Services	Communications	550010	144051	Advertising / Publicity	1,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1903144	21-FEB-2018	Housing Services	General Management	501060	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1904522	22-FEB-2018	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1893791	22-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	975.30	Liability
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1880338	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,237.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1880339	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,508.38	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1880232	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,990.81	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1880251	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1880335	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,711.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1880336	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1880337	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,803.47	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1881929	06-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	186.95	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1881929	06-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118004	Hygiene Services	244.03	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1900007	15-FEB-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	287.85	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1900465	16-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	142001	Protective Clothing	326.97	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1910110	23-FEB-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	409.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	1897384	15-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1872829	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,068.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1885977	08-FEB-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1885980	08-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892812	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1900270	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1873304	14-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892813	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1900656	19-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1900655	19-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1900658	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1900271	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1885939	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1885931	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	10,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1900272	27-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892805	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892250	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892795	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892798	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892809	27-FEB-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1892802	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877515	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877536	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877539	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877543	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877546	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877549	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877551	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877587	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877594	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1881036	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1903018	20-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,546.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1880219	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1880221	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1881038	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1881041	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1881043	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,820.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1881046	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1881049	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense

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Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1880220	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877861	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877888	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1877894	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1901910	19-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1900255	16-FEB-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	587.86	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1862543	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1896874	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,275.51	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1894674	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1894674	13-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMA HEALTH CARE LTD	1896743	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,442.96	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMESIGHT LTD	1865554	05-FEB-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	726.34	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1897723	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	570.94	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1881889	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	598.40	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1881598	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1881591	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,086.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1881621	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,674.45	Asset
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1901076	27-FEB-2018	Central Services	Parish Elections	118006	143000	Printing & Stationery	1,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1901077	27-FEB-2018	Central Services	Parish Elections	118006	143000	Printing & Stationery	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1891871	20-FEB-2018	Central Services	Parish Elections	118006	143000	Printing & Stationery	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1891872	20-FEB-2018	Central Services	Parish Elections	118006	143000	Printing & Stationery	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1891870	20-FEB-2018	Central Services	Parish Elections	118006	143000	Printing & Stationery	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1876751	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1876754	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1876756	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1876759	14-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1876760	12-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1876761	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1876764	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1896995	14-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-217.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1896995	14-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,387.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1893694	13-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-52.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1893694	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	577.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1882447	06-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,345.90	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1882447	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,804.90	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1903145	21-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-113.18	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1903145	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,245.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1891757	16-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,232.97	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1891754	12-FEB-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,573.28	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1891756	12-FEB-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,362.39	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1859655	02-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1859652	02-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1879745	02-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1859623	06-FEB-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	727.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1892110	12-FEB-2018	Central Services	Registrars	116001	143000	Printing & Stationery	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-GLOBAL COMPANIES LIMITED	1893617	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,797.68	Asset
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1881587	06-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1901058	19-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1892006	12-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	772.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1910004	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1909987	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1909972	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1880181	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1880183	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1880182	02-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1908898	27-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	3,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	PSYCHIATRIC SERVICES - NORTH EAST LTD	1870983	05-FEB-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	579.51	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1882556	27-FEB-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1912182	19-FEB-2018	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	10,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1863923	06-FEB-2018	Central Services	Business Rates	126031	145002	Computer hardware	405.26	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1863923	06-FEB-2018	Central Services	Council Tax	126032	145002	Computer hardware	810.52	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1863923	06-FEB-2018	Central Services	Recovery	126033	145002	Computer hardware	810.52	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1863923	06-FEB-2018	Housing Services	Benefits Assessment	126052	145002	Computer hardware	2,026.32	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1901152	19-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1901151	19-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1901153	19-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense

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Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1900182	16-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	1911853	27-FEB-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1876626	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1876623	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1876628	06-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1881871	06-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,472.92	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1881267	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1881274	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,782.78	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1881270	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1881271	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1881273	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1911821	26-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1911816	26-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1911814	26-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	1870190	13-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1908837	23-FEB-2018	Central Services	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1908839	23-FEB-2018	Central Services	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1908840	23-FEB-2018	Central Services	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1908841	23-FEB-2018	Central Services	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAYSIDE CHIPPY LIMITED	1908696	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,021.61	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY SHELTERS LTD	1881756	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,461.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1892143	12-FEB-2018	Housing Services	Hexham Library	252385	111001	Electricity	2,413.32	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1892143	12-FEB-2018	Housing Services	Hexham Library	252385	111002	Gas	2,534.98	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1892143	12-FEB-2018	Housing Services	Hexham Library	252385	115000	Water charges	397.42	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1900211	16-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAF 100 EVENTS	1897560	15-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1909997	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1909983	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1909967	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1897722	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	533.44	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1891541	09-FEB-2018	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	405.60	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1901993	19-FEB-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904738	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	149.33	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904738	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	925.46	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904738	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	491.76	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904738	22-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	298.66	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904739	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	820.33	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904740	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,890.61	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904740	22-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,644.67	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904740	22-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,240.79	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1904740	22-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,781.22	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1884685	08-FEB-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1879664	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,850.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1888366	08-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-2,348.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880102	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892139	12-FEB-2018	Children's and Education Services	Administration - Ashington DO	016501	181000	Client Transport	724.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892136	12-FEB-2018	Children's and Education Services	Administration - Ashington DO	016501	181000	Client Transport	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1897434	15-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892246	12-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892257	12-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	419.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1885749	08-FEB-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1885928	08-FEB-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1879734	02-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1879736	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1879738	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880839	09-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,348.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1879806	02-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1898257	15-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880034	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,633.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880038	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880039	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880040	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880042	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880044	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880046	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880048	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880050	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,776.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880333	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880342	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892034	12-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	298.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1881071	05-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	873.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880989	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892792	12-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1893450	12-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892801	12-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1892799	12-FEB-2018	Children's and Education Services	First Contact	016033	181000	Client Transport	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1888462	08-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,224.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1880218	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	REY SECURITY LTD	1892841	12-FEB-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA BAPTIST (BECKZ TAXIS)	1899873	15-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1864283	07-FEB-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	998.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	159.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Equalities and Schools	010061	133000	Public Transport Fares	191.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	113001	Casual hire of facilities	73.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	133000	Public Transport Fares	75.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	420.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	142.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	315.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	523.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	459.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	121.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	South FACT	016017	181000	Client Transport	121.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	112.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	552.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	35.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	1,098.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	231.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	196.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	47.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Public Health	Public Health Service	035000	133000	Public Transport Fares	221.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	External Funding	105010	133000	Public Transport Fares	190.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	Communications	107001	133000	Public Transport Fares	272.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	Procurement	125040	113001	Casual hire of facilities	478.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	Procurement	125040	133000	Public Transport Fares	626.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	89.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	Information Services - Management	127100	133000	Public Transport Fares	954.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	298.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	Northumberland Archives	127500	133000	Public Transport Fares	32.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Central Services	CPS IFM Statutory & Planned	128022	133000	Public Transport Fares	38.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	156.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	458.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	113001	Casual hire of facilities	86.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	656.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Housing Services	Housing Access	246100	113001	Casual hire of facilities	12.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Adult Social Care	Training Adult Services	300500	113001	Casual hire of facilities	397.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	148.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Adult Social Care	Contracts	303250	133000	Public Transport Fares	105.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Adult Social Care	Care Management MH Younger	306250	113001	Casual hire of facilities	65.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	133000	Public Transport Fares	80.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	133000	Public Transport Fares	188.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	-68.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	Housing Services	Housing Maintenance	550130	133000	Public Transport Fares	-136.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1911620	27-FEB-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	145.05	Revenue
Northumberland County Council	statistics.data.gov.uk	REDPATH TYRES LTD	1884851	08-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	347.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1894705	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1894705	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1894705	13-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1898108	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue

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Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1898110	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1898107	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1912352	27-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1912352	27-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1912353	27-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1912155	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1912156	27-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1893776	13-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1885461	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1885459	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1885460	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1885458	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1910596	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	571.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1910589	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1911108	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1910588	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1910586	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1910587	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1911086	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1890884	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1890888	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1890635	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	843.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLUTION DATA MANAGEMENT LIMITED	1882432	26-FEB-2018	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	4,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	1877582	01-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,499.84	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1882647	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,677.83	Asset
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1901648	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKARD 1936 LIMITED	1881357	05-FEB-2018	Housing Services	Existing Stock	245068	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1818138	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1875755	13-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	525.56	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1865606	15-FEB-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1884832	27-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	534.71	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1880519	26-FEB-2018	Central Services	CPS Estates Strategy	128020	101100	Staff Training & Development	658.75	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1696007	26-FEB-2018	Central Services	CPS IFM Repairs & Improvement	128023	148003	Service Subscriptions	-3,841.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1897663	26-FEB-2018	Highways and Transport Services	Construction	200300	148003	Service Subscriptions	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1897663	26-FEB-2018	Highways and Transport Services	Highways Delivery Management	200360	148003	Service Subscriptions	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1897663	26-FEB-2018	Highways and Transport Services	Design	202150	148003	Service Subscriptions	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1904337	26-FEB-2018	Central Services	CPS Estates Strategy	128020	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1696008	26-FEB-2018	Central Services	CPS IFM Repairs & Improvement	128023	148003	Service Subscriptions	2,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1900968	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1900969	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1900275	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1900274	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1900273	16-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1910015	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1891458	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900450	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	776.30	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1891459	09-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,103.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900714	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	441.58	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900715	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900715	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,182.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900715	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900716	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	776.30	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900717	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,012.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900717	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900718	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,904.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900718	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900719	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900719	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900719	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1900719	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RI & MR RIDLEY LTD	1866938	08-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	RI & MR RIDLEY LTD	1890397	19-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	612.65	Expense
Northumberland County Council	statistics.data.gov.uk	RI & MR RIDLEY LTD	1890399	19-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	700.92	Expense
Northumberland County Council	statistics.data.gov.uk	RI & MR RIDLEY LTD	1890400	19-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,574.89	Expense
Northumberland County Council	statistics.data.gov.uk	RKP ACCESS PLATFORMS	1891635	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904242	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	338.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904244	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	279.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904243	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904243	21-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1911094	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	401.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1911094	26-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904232	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	760.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904232	21-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1902365	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	535.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1902364	20-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	444.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904122	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	257.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1904120	21-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1912143	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,139.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1912142	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	257.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1913097	28-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	544.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1913097	28-FEB-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1879653	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1879658	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMERO CATHOLIC EDUCATION TRUST	1900222	16-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMERO CATHOLIC EDUCATION TRUST	1900228	16-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1880097	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.60	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1880094	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSALIND SCOTT-BELL	1910149	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	964.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897025	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897025	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897026	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897026	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,135.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897026	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897026	14-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,206.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897026	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,206.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897026	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,961.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1897027	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,522.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1892955	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1892956	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1865258	08-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1881718	19-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1882764	22-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1893283	28-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1909888	23-FEB-2018	Housing Services	Overpayments	126053	144029	Debt Collection Services	450.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1884507	07-FEB-2018	Housing Services	Overpayments	126053	144029	Debt Collection Services	283.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY FOOTBALL CLUB	1876853	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876505	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876507	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876515	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876516	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876519	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,465.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876520	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876582	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876583	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876585	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876586	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876587	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876591	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876592	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876639	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876646	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876635	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1876633	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1902986	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1902987	20-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	526.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1881590	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1882610	06-FEB-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,409.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1877031	01-FEB-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	131.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1877031	01-FEB-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	76.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1877031	01-FEB-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	2,280.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1877031	01-FEB-2018	Central Services	Recovery	126033	144052	Postage & Carriage	247.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1877031	01-FEB-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	963.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1877031	01-FEB-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	83.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1877031	01-FEB-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	135.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1882422	06-FEB-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,375.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1885909	08-FEB-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	124.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1885909	08-FEB-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	11.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1885909	08-FEB-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	2,083.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1885909	08-FEB-2018	Central Services	Recovery	126033	144052	Postage & Carriage	217.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1885909	08-FEB-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	848.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1885909	08-FEB-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1885909	08-FEB-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	98.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1892843	12-FEB-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	95.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1892843	12-FEB-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	145.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1892843	12-FEB-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,833.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1892843	12-FEB-2018	Central Services	Recovery	126033	144052	Postage & Carriage	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1892843	12-FEB-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	920.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1892843	12-FEB-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1892843	12-FEB-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	84.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1901001	21-FEB-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,411.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1901028	19-FEB-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,129.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1908927	23-FEB-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	136.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1908927	23-FEB-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	422.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1908927	23-FEB-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,971.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1908927	23-FEB-2018	Central Services	Recovery	126033	144052	Postage & Carriage	172.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1908927	23-FEB-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1908927	23-FEB-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	71.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1908927	23-FEB-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	55.34	Expense
Northumberland County Council	statistics.data.gov.uk	RSG ENGINEERING LTD	1897432	15-FEB-2018	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	1880045	02-FEB-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	3,084.87	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	1880045	02-FEB-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	4,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1881875	06-FEB-2018	Central Services	Commercial Team	125045	135000	Travel Allowances - Staff	563.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	1901729	27-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH PHILLIPS (TRINITY BARRISTERS)	1897790	15-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RW REWIND COMPANY	1885566	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1911185	26-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	1838931	07-FEB-2018	Central Services	Legal	120001	101100	Staff Training & Development	286.20	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1900315	26-FEB-2018	Central Services	Cemetery Services South East	219200	132001	Plant Hire	989.20	Expense
Northumberland County Council	statistics.data.gov.uk	SABLE LEIGH CONSULTANCY LTD	1900654	27-FEB-2018	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	1,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1900822	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1904676	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,172.94	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1904678	22-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,139.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1904679	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1904680	22-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,276.74	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1880627	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1880624	02-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1881033	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1881053	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1893084	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1893083	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1893081	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1893082	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900544	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.06	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900544	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900545	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.57	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900545	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.94	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900547	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.57	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900547	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.94	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1909029	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.30	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900548	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.06	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1900548	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1910545	26-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1911689	26-FEB-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	819.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1911692	26-FEB-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,829.70	Expense
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	1881720	19-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	605.65	Expense
Northumberland County Council	statistics.data.gov.uk	SAPERE	1900988	19-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320087	Issue of Licences, Permits & Certificates	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1884213	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1863760	12-FEB-2018	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	68,432.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1900580	16-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	534.72	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1900579	22-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	616.64	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1900582	26-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	860.32	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1871979	12-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	456.14	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LTD	1901149	19-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1904322	21-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,481.54	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1904323	21-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,263.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1904326	21-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,205.98	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1904316	21-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,267.97	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1904320	21-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,227.22	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1904318	21-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,254.63	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1910302	26-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	450.79	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1910297	26-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	333.13	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1911096	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1877267	01-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1897652	15-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1897653	15-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1897654	15-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1913301	28-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1913307	28-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1913300	28-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1913302	28-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1913306	28-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1849399	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1893700	13-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,045.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1902257	20-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.16	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1902258	20-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	852.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1902259	20-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,441.39	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1910554	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1893422	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	686.35	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1910018	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	1,971.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1909992	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1865562	28-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,273.55	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1880422	02-FEB-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1880429	02-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1895460	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1880430	02-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,445.22	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1895462	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-4,445.22	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890491	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	307.29	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890596	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890597	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890602	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890599	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890601	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890600	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890598	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1885531	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	595.46	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1885527	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1885529	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1885528	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890702	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890698	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890704	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1890703	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	309.84	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1900046	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1900048	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1911135	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1911137	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1911136	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1911138	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1904089	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1904088	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1904090	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1910703	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1912148	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1913255	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1885530	08-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1880423	02-FEB-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1881233	05-FEB-2018	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1881240	05-FEB-2018	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1836777	05-FEB-2018	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1838257	05-FEB-2018	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1859687	05-FEB-2018	Central Services	Commercial Team	125045	144025	Professional Services	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1858366	08-FEB-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1866928	15-FEB-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1874546	22-FEB-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1882659	28-FEB-2018	Central Services	Commercial Team	125045	144025	Professional Services	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1897724	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,581.82	Expense
Northumberland County Council	statistics.data.gov.uk	SENSE	1890149	08-FEB-2018	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	6,129.18	Expense
Northumberland County Council	statistics.data.gov.uk	SEQUENCE UK LTD (MANNERS AND HARRISON)	1893465	12-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1901845	19-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1882467	06-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,136.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1882467	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,504.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1883215	27-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD HALLAM UNIVERSITY	1866466	01-FEB-2018	Central Services	A69 NPLG	200550	320025	Training & Course fees	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD HALLAM UNIVERSITY	1866463	05-FEB-2018	Central Services	A69 NPLG	200550	320025	Training & Course fees	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1859597	05-FEB-2018	Children's and Education Services	Early Years Team	009007	144002	Educational Learning Resources (Not ICT equipment)	1,733.33	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1914328	28-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1873309	20-FEB-2018	Central Services	Business Rates	126031	162001	Waste Recycling	35.99	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1873309	20-FEB-2018	Central Services	Council Tax	126032	162001	Waste Recycling	71.94	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1873309	20-FEB-2018	Central Services	Recovery	126033	162001	Waste Recycling	71.94	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1873309	20-FEB-2018	Housing Services	Benefits Assessment	126052	162001	Waste Recycling	179.87	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNGEER	1854739	19-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	272.73	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNGEER	1876649	19-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-272.73	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNGEER	1870727	19-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	272.73	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON PICKLES (BARRISTER)	1910666	26-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON PICKLES (BARRISTER)	1912889	28-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINTONS LLP	1910059	26-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	963.61	Revenue
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1893771	13-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	852.04	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1911112	26-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	854.42	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1911238	26-FEB-2018	Children's and Education Services	EAL	014126	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1877144	01-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	304.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1909392	23-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1909394	23-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1877272	01-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1890541	09-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1885606	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1885605	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1885594	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1911081	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1870185	21-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	-36,820.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1876514	21-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	26,595.74	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1876518	21-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	48,162.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1876517	21-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	21,686.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1876511	21-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	48,162.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1876495	21-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	36,820.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1912882	28-FEB-2018	Children's and Education Services	Technology	012032	116001	Premises Security	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1912251	27-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,470.50	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1884555	07-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,205.40	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1884555	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,219.97	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	1876082	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1884890	08-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH SOMERSET DISTRICT COUNCIL	1890584	13-FEB-2018	Central Services	Recovery	126033	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1882569	06-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1864476	05-FEB-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,289.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1872118	14-FEB-2018	Public Health	Public Health Service	035000	144025	Professional Services	1,155.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1891438	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,363.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1900443	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	436.29	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1900444	16-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	509.01	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1900445	16-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	436.29	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1902919	20-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,018.02	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1902919	20-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896667	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	781.37	Expense

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Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896667	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,060.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896667	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896669	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,187.84	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896669	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896669	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,232.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896669	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896669	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896671	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,313.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896671	14-FEB-2018	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896671	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896671	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1896671	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1893286	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,790.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1893287	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1893288	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,407.79	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1893289	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,949.25	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1881327	05-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1881321	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1881322	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1881324	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1896166	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,619.99	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1896170	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,780.01	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1896165	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1896167	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1896168	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,364.42	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1896169	14-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,775.38	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1874404	19-FEB-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	267.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1874327	19-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1896862	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1901924	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1910457	26-FEB-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,086.31	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1892126	12-FEB-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,604.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1904324	21-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SSE	1911589	26-FEB-2018	Central Services	Surplus Properties	128004	111001	Electricity	322.02	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1880350	15-FEB-2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,395.60	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1884767	08-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,263.51	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1897727	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	516.54	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1880426	02-FEB-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	254.85	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1890700	09-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	474.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1904543	22-FEB-2018	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1897416	15-FEB-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1897428	15-FEB-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1892162	12-FEB-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881062	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881065	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,737.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881068	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881070	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881266	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881077	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881079	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1881082	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1897203	15-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1897316	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1897318	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1897323	15-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1901003	19-FEB-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	891.81	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1902227	20-FEB-2018	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	913.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	1880323	27-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	309.90	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN FLETCHER (DERE STREET BARRISTERS)	1901061	28-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN MONKS ELECTRICAL CONTRACTORS LTD	1864482	06-FEB-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1882567	06-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1864022	08-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,217.49	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1897001	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1897001	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1893580	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,843.50	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1893583	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,076.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1882784	07-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,304.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1892057	12-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1911384	26-FEB-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	4,853.13	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1911380	26-FEB-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,500.84	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1911377	26-FEB-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,500.84	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1885753	09-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	461.10	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1886027	09-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1881728	06-FEB-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STYLE BRANDS TA ACTION ADVERTISING	1881972	27-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	140000	Equipment	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CHRISTOPHER'S C OF E HIGH SCHOOL	1882574	06-FEB-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891398	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891399	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891400	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891402	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1901922	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,510.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1901922	19-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891403	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891407	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891408	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1895493	14-FEB-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,355.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891413	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891414	09-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891415	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891417	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891418	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891419	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891421	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891422	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891423	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891426	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891424	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1891425	09-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1890336	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1890337	09-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1882978	07-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1882979	07-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1900814	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,575.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1900815	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,253.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1900816	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	552.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1900817	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,506.82	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1900818	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1900819	19-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	736.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1897702	16-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	443.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1891472	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,787.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1891472	09-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1891472	09-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	141.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1900823	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,644.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1900823	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,618.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1894669	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1897726	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	610.69	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1904567	22-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	656.41	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1882390	07-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	4,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1882390	07-FEB-2018	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	4,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1882436	07-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	-342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1882436	07-FEB-2018	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	-342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1903133	21-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	18,465.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1891432	09-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,241.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1882463	06-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,635.82	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1882464	06-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,586.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1892969	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,263.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1873595	19-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1892213	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1892211	27-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	1914408	28-FEB-2018	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	1914410	28-FEB-2018	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1893415	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	300.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1881628	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,046.03	Asset
Northumberland County Council	statistics.data.gov.uk	SURVEY MONKEY EUROPE	1864604	13-FEB-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN PRIESTLEY	1871889	19-FEB-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	1912045	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1897013	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1880396	02-FEB-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1890500	09-FEB-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1913123	28-FEB-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1913108	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1913108	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1913068	28-FEB-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1854928	05-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	343.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1854934	06-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1859749	07-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	381.55	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1872892	12-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	715.43	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1866869	14-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	371.15	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1884893	21-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1880300	26-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	312.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1884898	27-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1881292	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1885467	08-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	730.66	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1885468	08-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1877324	01-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	695.06	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1877325	01-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	712.96	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1877326	01-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	631.64	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1885308	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.78	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1885267	08-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	840.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1877327	01-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	897.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1912249	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.30	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1900057	16-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	836.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1900059	16-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	778.49	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1900061	16-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	799.72	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1900063	16-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	759.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1900065	16-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	879.37	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913150	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	843.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913149	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,104.54	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913148	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913147	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	815.56	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913146	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,047.80	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1912206	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1912205	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	906.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913315	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	716.95	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913316	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	897.28	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913317	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	981.49	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913318	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	803.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913319	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	980.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1913320	28-FEB-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,051.20	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1912250	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.30	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1912437	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1881031	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1881028	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1886050	08-FEB-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1881389	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1881384	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1881386	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1881392	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,109.60	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1882980	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1882981	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1881388	05-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,522.10	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1900204	16-FEB-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,638.46	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1884513	07-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	453.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1891442	09-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,506.79	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1891442	09-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	996.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1891445	09-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	800.63	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1898083	15-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,558.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1898083	15-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,324.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900316	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900249	16-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	689.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900318	19-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	179.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900318	19-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900318	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883012	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883007	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900320	19-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	356.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900320	19-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	59.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900320	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	653.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883021	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883009	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883008	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,747.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900321	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	599.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900321	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900322	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	540.27	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900322	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883023	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883014	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,198.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883010	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,233.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883016	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,199.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901050	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900324	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	558.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900324	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901049	21-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901049	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883035	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,020.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900143	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,655.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900330	21-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	148.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900330	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	122.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900335	26-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,567.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900335	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1883025	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900148	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900338	27-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,126.27	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900338	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	839.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900021	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,096.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901055	27-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	168.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901055	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900154	27-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,231.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901051	28-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	127.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901051	28-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	126.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1901051	28-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900160	28-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,554.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1900132	28-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908788	28-FEB-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	429.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908788	28-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	271.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1908788	28-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1881888	06-FEB-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	596.68	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1877860	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1859765	06-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	430.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1859766	08-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1891511	09-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,716.92	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1891899	12-FEB-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1908485	22-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	996.92	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1908446	22-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1894757	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,628.91	Asset
Northumberland County Council	statistics.data.gov.uk	TECHLIVE INTERNATIONAL LIMITED	1890233	09-FEB-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	3,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGRID EPOS SOLUTIONS	1892149	12-FEB-2018	Cultural and Related Services	Alnwick TIC	250270	140000	Equipment	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1844737	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1876300	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1864908	13-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1864949	13-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1880291	26-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	267.42	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1893419	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	308.48	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1893335	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1910775	28-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	532.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1880086	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,649.70	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1880088	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1880090	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1880175	02-FEB-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	12,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1880176	02-FEB-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	404.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1881299	05-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	580.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1881300	05-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	433.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1881301	05-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1892225	26-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,102.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1910012	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1877570	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1877571	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1877571	01-FEB-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-445.74	Revenue
Northumberland County Council	statistics.data.gov.uk	THE ENERGY SAVERS LIMITED	1855812	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	1855450	05-FEB-2018	Central Services	Crematorium	219201	148002	Corporate Subscriptions	900.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1914395	28-FEB-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-21.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	1873681	15-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HOLSTA GROUP LTD	1864348	12-FEB-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1913115	28-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE KNOWLEDGE ACADEMY LIMITED	1900527	16-FEB-2018	Adult Social Care	Service Development	306452	101100	Staff Training & Development	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1900366	16-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1900366	16-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1900366	16-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,880.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1893120	12-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,283.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1908632	26-FEB-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1910777	26-FEB-2018	Central Services	Corporate Policy	100001	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1882481	06-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,300.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1892180	12-FEB-2018	Central Services	Coroners	117001	144012	Post Mortems	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1908905	23-FEB-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	9,317.53	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1908904	23-FEB-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	9,702.53	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1893263	12-FEB-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880762	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,907.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880763	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880764	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,200.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880765	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,200.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880766	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,779.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880767	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,653.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880768	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1880769	02-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,916.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1896905	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,834.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1909024	26-FEB-2018	Children's and Education Services	Science & Humanities	012005	100000	Salaries	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1909024	26-FEB-2018	Children's and Education Services	Health Education Care	012031	100000	Salaries	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1909024	26-FEB-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1891447	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,045.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1891448	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,045.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1891449	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,398.19	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1891450	09-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,045.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1900710	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	854.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1900711	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1900712	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,631.22	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1900713	19-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1900713	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,586.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1900713	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1900713	19-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PLANNING AND ENVIRONMENT STUDIO LTD	1873590	20-FEB-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1911775	26-FEB-2018	Central Services	Surplus Properties	128004	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893630	13-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893626	13-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893616	13-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893615	13-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893618	13-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893627	13-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1904338	21-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,035.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893635	13-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1871851	12-FEB-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893633	15-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1893637	19-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1904340	21-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1904341	26-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1912083	27-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1884632	07-FEB-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1909999	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1909984	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1863070	05-FEB-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,030.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1863982	12-FEB-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1876438	19-FEB-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,222.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1885850	26-FEB-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,222.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1910025	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899985	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,087.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899985	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,169.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899987	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,790.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899990	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,923.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899986	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,723.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899986	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,107.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899989	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,138.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1899991	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,692.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE UNIVERSITY OF EDINBURGH	1897355	15-FEB-2018	Central Services	Information and Applications - Management	127200	144002	Educational Learning Resources (Not ICT equipment)	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FUEL INJECTION	1884831	26-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1902929	20-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1900448	16-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896745	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896746	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896746	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896746	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,488.24	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896746	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896747	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896747	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896747	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896747	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896747	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896748	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	935.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896748	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896749	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896749	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896749	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896749	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896751	14-FEB-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896751	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896751	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896751	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896752	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896752	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896752	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896752	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896753	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896753	14-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896753	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896753	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896754	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	389.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896755	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,487.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896756	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,018.89	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896756	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896757	14-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896757	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896757	14-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1896757	14-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1856991	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.45	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1856989	05-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.48	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1864919	12-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.72	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1877198	19-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	548.12	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1897758	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1897760	27-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	493.26	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1865048	01-FEB-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	404.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1911368	26-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1901851	19-FEB-2018	Central Services	Legal	120001	140014	Books, Publications and Media	6,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1881960	06-FEB-2018	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1897016	14-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1897016	14-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1897016	14-FEB-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1897016	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1884572	07-FEB-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1891948	12-FEB-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1908581	22-FEB-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-48.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1908581	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1882674	26-FEB-2018	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	1859767	05-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1910146	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1900357	16-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1900351	16-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	14,904.06	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1900356	16-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1900359	16-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1914309	28-FEB-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1873935	09-FEB-2018	Highways and Transport Services	Parking Operational	207400	101200	Recruitment - Advertising	939.81	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1902825	20-FEB-2018	Highways and Transport Services	Highways Delivery Management	200360	101200	Recruitment - Advertising	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOCA PLUMBING AND HEATING	1891989	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1675792	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,116.44	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1684816	07-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1876097	02-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	287.24	Asset
Northumberland County Council	statistics.data.gov.uk	TOM CROSS (LEGAL SERVICES)	1897732	21-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1881032	05-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1902898	21-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1901912	19-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1897641	15-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1877148	01-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1877149	01-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1877150	01-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1877151	01-FEB-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1874306	15-FEB-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1857000	05-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,768.55	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1857007	06-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	799.92	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1857008	06-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	375.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1857009	06-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,792.23	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1864921	08-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1873814	19-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1897270	22-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	339.59	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1881016	05-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1903037	20-FEB-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	2,651.74	Expense
Northumberland County Council	statistics.data.gov.uk	TPAS LIMITED	1902166	20-FEB-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	1,687.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	1884016	07-FEB-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSMISSION UNITS & CO	1859782	07-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1838159	06-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	-10,197.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1846184	06-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	-2,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1799618	06-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	10,197.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1838193	06-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	940.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1838164	06-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	2,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1862308	15-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880353	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880357	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880545	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880356	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880556	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880566	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880521	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880553	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880561	07-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	882.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880570	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880555	07-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880352	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1880651	19-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,372.83	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1881320	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1881333	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1881064	05-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1881056	05-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1881056	05-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1881058	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1881061	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1881063	05-FEB-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880131	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880132	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880133	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880136	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880138	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880139	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880141	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880143	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880144	05-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880148	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880151	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880152	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880153	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880155	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880156	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	757.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1880157	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1881622	21-FEB-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1893560	13-FEB-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1900926	21-FEB-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	4,287.40	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1903169	21-FEB-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894725	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-362.61	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894726	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894726	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894727	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,985.63	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894727	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,030.08	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894727	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894727	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,636.56	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894728	13-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894728	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1894728	13-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNKEY INSTRUMENTS LIMITED	1892255	13-FEB-2018	Environmental and Regulatory Services	Environmental Protection	232600	144047	Pollution Control	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1902933	20-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	295.79	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1901685	19-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,493.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1901685	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1901686	19-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893319	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,233.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893319	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893319	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893319	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893319	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893320	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893320	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893321	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,919.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893321	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,172.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893321	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893321	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893321	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893321	12-FEB-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893322	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893322	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893322	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,286.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893322	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893322	12-FEB-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893323	12-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,284.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893323	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,175.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893323	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893323	12-FEB-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1893324	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1902802	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1902802	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1902801	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1902800	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1879202	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,395.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1879202	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1879202	01-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,004.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1891466	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,395.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1891466	09-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1891466	09-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1898021	15-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1898021	15-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1898021	15-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,119.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1910050	23-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,445.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1910050	23-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1910050	23-FEB-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,726.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE FUNCTION SUITE	1901728	19-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE FUNCTION SUITE	1901726	19-FEB-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1804294	08-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	101100	Staff Training & Development	-940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1892203	15-FEB-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1892187	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1876080	08-FEB-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1893546	26-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1901632	19-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1901632	19-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1892979	12-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1892980	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1892980	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1894706	13-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1894706	13-FEB-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1881310	05-FEB-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	23,969.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1897095	15-FEB-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	-23,969.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1897094	15-FEB-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	33,970.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1864592	16-FEB-2018	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	5,468.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1882503	15-FEB-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	29,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1900209	16-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500017	Retirement Grants	125,142.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1900209	16-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500018	Int. for Delayed Payment	137.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1893684	13-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	4,990.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1893667	13-FEB-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	25,351.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1901650	19-FEB-2018	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1893317	12-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1893325	12-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1893326	12-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1893318	12-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1893327	12-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1914315	28-FEB-2018	Central Services	Surplus Properties	128004	144016	Security Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1881021	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1881023	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1881024	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,509.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1881026	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,579.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1881029	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	T P MANUFACTURING LTD TA PENDOCK	1873733	15-FEB-2018	Housing Services	Housing Maintenance	550130	142000	Clothing / Uniform	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	T P MANUFACTURING LTD TA PENDOCK	1873733	15-FEB-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.70	Liability
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1880620	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1880622	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1880625	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1880630	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1880641	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,167.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1880638	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1880634	06-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1855109	21-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1882745	06-FEB-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	380.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	T W EASON	1882745	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1881283	05-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1882743	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1882739	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1882748	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1882750	06-FEB-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1882750	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1893563	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,315.20	Asset
Northumberland County Council	statistics.data.gov.uk	UK ASSOCIATION OF FIRE INVESTIGATORS	1855408	05-FEB-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED DIGITAL SOLUTIONS LIMITED	1891935	26-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	321.75	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFY	1893584	27-FEB-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	2,787.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1914399	28-FEB-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.06	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1892048	12-FEB-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1914401	28-FEB-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-587.76	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1914390	28-FEB-2018	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.70	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF DUNDEE	1900170	20-FEB-2018	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893094	12-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893095	12-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893096	12-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893098	12-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893108	12-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893110	13-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1900605	16-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893113	13-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1893119	12-FEB-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1900599	16-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1900604	16-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1900606	16-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1900602	16-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1900600	20-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1910759	26-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1910756	26-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1910757	26-FEB-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1902237	20-FEB-2018	Adult Social Care	Service Development	306452	145003	Computer software	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1882676	19-FEB-2018	Adult Social Care	Service Development	306452	145003	Computer software	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1902235	26-FEB-2018	Adult Social Care	Service Development	306452	145003	Computer software	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1892022	12-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1892019	12-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	1855540	05-FEB-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1873359	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,757.73	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1873365	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,804.42	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1873372	01-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,993.83	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1901654	19-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1881710	06-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1908938	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1904645	22-FEB-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,220.12	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1904644	23-FEB-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,735.32	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1895051	14-FEB-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	281.90	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1897639	15-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1897638	15-FEB-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1897003	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1897003	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1897002	14-FEB-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,902.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1897002	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORY SIGNS (NEWCASTLE) LTD	1910246	23-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1912598	28-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1894549	13-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1912596	28-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1894422	13-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1894406	13-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1912618	28-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1894545	13-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1894417	13-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1894408	13-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1904539	22-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1912624	28-FEB-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	11.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	226.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Accommodation and Support Service	011056	145008	Mobile Phone Charges	171.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	55.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Community @NE66 External Funding	011066	145008	Mobile Phone Charges	50.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Corporate Services	012033	145008	Mobile Phone Charges	43.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145008	Mobile Phone Charges	45.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Construction	012047	145008	Mobile Phone Charges	-0.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	28.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	74.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	15.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	30.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	26.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	78.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	19.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	-3.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	19.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	2.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Education Psychology	014130	145008	Mobile Phone Charges	34.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	1.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	25.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	South East Locality FACT	016012	145008	Mobile Phone Charges	295.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	West Locality FACT	016014	145008	Mobile Phone Charges	429.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Central Locality FACT	016016	145008	Mobile Phone Charges	1,509.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	North FACT	016017	145008	Mobile Phone Charges	135.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	7.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	575.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	88.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	87.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	0.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	126.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	-7.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	44.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	384.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Placement Services Admin	017005	145008	Mobile Phone Charges	28.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	19.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	-9.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	253.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	115.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	30.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	14.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	4.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	36.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	38.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	63.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	36.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Children's Services Training Staffing Budget	024023	145008	Mobile Phone Charges	131.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	158.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	9.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	-17.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	49.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	4,539.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	5.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	73.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	99.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	2.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	608.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	External Funding	105010	145008	Mobile Phone Charges	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Communications	107001	145008	Mobile Phone Charges	788.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Human Resources	110001	145008	Mobile Phone Charges	46.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	17.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	93.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	370.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Office Services	115002	145008	Mobile Phone Charges	11.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Registrars	116001	145008	Mobile Phone Charges	19.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	1.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Coroners	117001	145008	Mobile Phone Charges	9.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	7.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Legal	120001	145008	Mobile Phone Charges	221.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Corporate Finance	124050	145008	Mobile Phone Charges	21.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Procurement	125040	145008	Mobile Phone Charges	127.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Recovery	126033	145008	Mobile Phone Charges	8.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Area Management	126070	145008	Mobile Phone Charges	16.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	281.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,452.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	9.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	1.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	39.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	18.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	33.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Asset Data	128029	145008	Mobile Phone Charges	3.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	54.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	75.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	78.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	-5.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	4.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	29.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	113.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	443.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	44.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	419.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Winter Services	200380	145008	Mobile Phone Charges	4.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	96.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	32.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	293.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	253.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	145008	Mobile Phone Charges	12.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	138.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	-25.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	6.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	80.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	31.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	51.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	-2.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	3.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	4.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	20.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	21.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	1.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	12.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	28.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	184.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	70.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	35.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	167.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	133.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	49.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	25.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	15.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	-3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	-3.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Crematorium	219201	145008	Mobile Phone Charges	10.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	36.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	35.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	30.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	-2.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	22.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	227.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	22.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	121.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	-14.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	-41.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	1.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	35.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	-26.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	2.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Planning Services	Conservation	229250	145008	Mobile Phone Charges	0.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	9.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	43.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Pest Control	232250	145008	Mobile Phone Charges	20.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	67.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	-2.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	-26.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	-1.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	1.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	101.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Planning Services	Development Control	240005	145008	Mobile Phone Charges	19.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	2.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Building Control	241000	145008	Mobile Phone Charges	97.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	New Supply	245045	145008	Mobile Phone Charges	-7.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	9.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	30.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	421.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	71.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	-3.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	STSS Care North - Alnwick	300006	145008	Mobile Phone Charges	520.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	STSS Care West	300007	145008	Mobile Phone Charges	738.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	STSS Care South East	300009	145008	Mobile Phone Charges	1,265.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	STSS Care North - Berwick	300010	145008	Mobile Phone Charges	478.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145008	Mobile Phone Charges	-4.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	-2.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	36.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	-3.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	30.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	24.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	HIS Adaptions	300220	145008	Mobile Phone Charges	51.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	HandyPerson Team	300221	145008	Mobile Phone Charges	47.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	-0.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	871.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	35.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	-0.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	6.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	24.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	LDU Funded Projects	300501	145008	Mobile Phone Charges	67.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	58.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	22.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	10.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	-10.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	18.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	145008	Mobile Phone Charges	-20.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	672.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	62.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	30.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	78.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	120.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	101.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	95.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	150.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	7.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	STSS Therapy West	306364	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	-0.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	39.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	8.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	223.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	62.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Housing Special	501075	145008	Mobile Phone Charges	55.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	87.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	7.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Housing Capital	550120	145008	Mobile Phone Charges	110.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	604.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1909954	23-FEB-2018	Housing Services	Heating Installations	550200	145008	Mobile Phone Charges	21.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1901119	20-FEB-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,495.99	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1893748	26-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	298.14	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1863321	12-FEB-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,978.08	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1863322	12-FEB-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	447.84	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1884918	22-FEB-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.45	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1912354	27-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1912355	27-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1912356	27-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1912357	27-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1912389	27-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense
Northumberland County Council	statistics.data.gov.uk	WALL PARISH COUNCIL	1901146	19-FEB-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1901122	20-FEB-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	488.19	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1876588	01-FEB-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1882615	07-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1907031	22-FEB-2018	Central Services	Social Fund	126021	144034	Commissioned Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1892055	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1892058	12-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,092.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1877053	08-FEB-2018	Central Services	Commercial Team	125045	194000	Legal Advice - External	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1910152	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	6,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH HARBOUR COMMISSIONERS	1881945	06-FEB-2018	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	4,569.57	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1908678	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,865.30	Asset
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1908642	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,730.60	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1900520	16-FEB-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	-1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1864812	12-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1865626	16-FEB-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1865631	16-FEB-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1881224	19-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1881225	19-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1876470	19-FEB-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1881226	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	367.75	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1904286	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	602.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1881227	26-FEB-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1882964	07-FEB-2018	Children's and Education Services	Kyloe House	017010	142002	Laundry	964.43	Expense
Northumberland County Council	statistics.data.gov.uk	WASHINGTON DOWLING ASSOCIATES LTD	1877026	19-FEB-2018	Central Services	Corporate Health & Safety Team	112001	101100	Staff Training & Development	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1854954	05-FEB-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1881252	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1881254	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1881258	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1881257	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1881256	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1902888	20-FEB-2018	Highways and Transport Services	Sustainable Travel Policy	100008	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893044	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893044	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893045	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893045	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893045	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893045	12-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893046	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893046	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893047	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893047	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893047	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893048	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893048	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893049	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893049	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893049	12-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893050	12-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893050	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893050	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893051	12-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,758.66	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1893051	12-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1900447	16-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	830.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1752143	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1762254	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	930.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1770675	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,797.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1785682	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,670.85	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1785695	07-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	2,633.39	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1794715	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,565.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1794717	07-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,186.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1804344	07-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,223.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1804346	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,713.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1813824	07-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,112.70	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1813825	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	620.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1838111	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1838114	07-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	2,373.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1846409	07-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,223.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1846353	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1855622	07-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	593.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1855623	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1864688	13-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,879.86	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1864691	13-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,205.43	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1873088	21-FEB-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1873090	20-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense

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Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1873101	20-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,223.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1882357	27-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1882349	27-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	5,958.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1882354	27-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,279.61	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1882269	27-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	371.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	1863178	05-FEB-2018	Central Services	Commercial Team	125045	340001	Recharges	4,125.64	Revenue
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	1863177	05-FEB-2018	Central Services	Commercial Team	125045	340001	Recharges	567.73	Revenue
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	1863176	05-FEB-2018	Central Services	Commercial Team	125045	340001	Recharges	1,061.57	Revenue
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	1863175	05-FEB-2018	Central Services	Commercial Team	125045	340001	Recharges	1,860.08	Revenue
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	1863174	05-FEB-2018	Central Services	Commercial Team	125045	340001	Recharges	299.25	Revenue
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1897831	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1897833	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1897835	26-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,766.40	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1900873	27-FEB-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1898207	15-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1898207	15-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	73.72	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1898205	15-FEB-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1897018	14-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,211.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1897018	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,584.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1897019	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,958.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1897019	14-FEB-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1897020	14-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1902916	20-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	692.67	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1902923	20-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	504.01	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1891452	09-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	675.23	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1893264	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1893264	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1893265	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1893265	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1894700	13-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1894700	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,754.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1894700	13-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1894700	13-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1894701	13-FEB-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,067.17	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1894701	13-FEB-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1910017	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1893418	12-FEB-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	378.39	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1909982	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	556.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1881658	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	235,665.55	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892972	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,669.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892973	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892973	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892973	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,812.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892973	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892973	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892974	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,576.29	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892975	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892975	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892975	12-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892975	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892975	12-FEB-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892975	12-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892976	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1900808	19-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,470.05	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892977	12-FEB-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,854.46	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1892978	12-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,036.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1904812	22-FEB-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1891453	09-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,199.74	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1902925	20-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	776.30	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	1904365	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	WESTDALE NORTH LTD	1881615	15-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	119,002.95	Asset
Northumberland County Council	statistics.data.gov.uk	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	1900257	19-FEB-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,785.76	Expense
Northumberland County Council	statistics.data.gov.uk	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	1900258	19-FEB-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,785.76	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1897728	16-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	398.66	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1893037	12-FEB-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,240.60	Expense
Northumberland County Council	statistics.data.gov.uk	WE ARE CONCEPT LIMITED	1876280	19-FEB-2018	Adult Social Care	Northumberland Telecare	303310	143000	Printing & Stationery	295.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1897729	15-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	625.36	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1910005	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1909988	26-FEB-2018	Public Health	GPS	035111	144034	Commissioned Services	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1873378	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.52	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1908889	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.59	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1904654	22-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.34	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1881890	06-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	6,638.39	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1858009	06-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	911.44	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1870718	15-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,885.66	Expense
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	1904771	23-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	292,526.75	Asset
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1877581	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	1893565	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.50	Asset
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	1893567	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.16	Asset
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	1893569	13-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-590.16	Asset
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1900890	19-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,610.26	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1881900	06-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,625.64	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1881902	06-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,112.82	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1911731	26-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,215.39	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1911730	26-FEB-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,492.32	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	1910153	23-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	7,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	1897553	15-FEB-2018	Central Services	Legal	120001	194000	Legal Advice - External	9,690.10	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1881898	06-FEB-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODTECH (JOINERY) LTD	1891876	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876831	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876822	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876800	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876835	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,747.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876826	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,647.30	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876820	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876828	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876844	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876839	13-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876841	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876815	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876804	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	3,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876818	05-FEB-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1876808	05-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1880822	05-FEB-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1880825	05-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,136.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1880829	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,841.25	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1880836	08-FEB-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1884033	19-FEB-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1901865	19-FEB-2018	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1904074	21-FEB-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	523.50	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1838024	06-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	4,994.66	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1904403	22-FEB-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	4,028.65	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1890327	26-FEB-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	4,504.91	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1890334	26-FEB-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,200.21	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1885725	08-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	405.30	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1885663	08-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	643.80	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1870821	09-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.73	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1892188	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1891796	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1875673	07-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,086.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1892190	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1892185	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1892185	12-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902335	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,435.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902337	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902338	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902419	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,955.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902438	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902522	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902515	20-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1902519	26-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	926.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1911697	26-FEB-2018	Central Services	Rechargeable Construction - West	200440	132001		378.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1914318	28-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1914318	28-FEB-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	906.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1902260	26-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	314.54	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1911187	26-FEB-2018	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	297.31	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1892815	16-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	314.02	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1892816	12-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1892814	16-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1877292	01-FEB-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,687.85	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR AND SONS	1892218	26-FEB-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1881873	16-FEB-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	XMA LTD	1876087	15-FEB-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	913.80	Expense
Northumberland County Council	statistics.data.gov.uk	YCS CONSTRUCTION LIMITED	1863852	01-FEB-2018	Highways and Transport Services	Design	202150	140016	Highways Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	YHA (ENGLAND AND WALES) LTD	1910475	26-FEB-2018	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	2,751.25	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1863179	08-FEB-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	925.79	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1904721	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1879231	01-FEB-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	361.08	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1904734	22-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	493.83	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1879232	01-FEB-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,762.92	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1875982	01-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1875981	01-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1882618	07-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1882620	07-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1897235	15-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1902855	21-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1912685	28-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1875979	01-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1875976	01-FEB-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH	1902236	15-FEB-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1880179	02-FEB-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	784.80	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1880177	02-FEB-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	3E CONSULTING ENGINEERING LIMITED	1881927	13-FEB-2018	Central Services	Building Control	241000	144025	Professional Services	420.00	Expense